# FOSS PLATING COMPANY, INC 8140 SECURA WAY SANTA FE SPRINGS CA 90670

EPA CERCLA SECTION 104(e)
REQUEST FOR INFORMATION
April 11, 2014

EPA ID CAD 008278236

BOOK 4
APPENDIX O - S

JULY, 2014

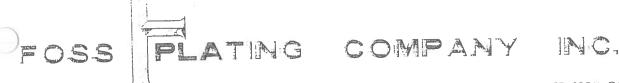
RANDALL FOSS CAROL FOSS MC CRACKEN

### FOSS PLATING COMPANY 8140 Secura Way Santa Fe Springs, CA 90670

### CERCLA Request for Information From April 11, 2014

### CONTENTS: BOOK FOUR APPENDIX O - S

APPENDIX O	Miscellaneous Inspections, Notice to Comply	Question 16
APPENDIX P	NOVs, etc. from LA County Sanitation District	Question 16
APPENDIX Q	NOVs from the Santa Fe Spring Fire Department, CUPA	Question 16
APPENDIX R	Inspections, Assessments fro DTSC	Question 16
APPENDIX S	Corrective Action Consent Agreement	Question 16



FAX (213) 698-2326 3140 JECURA VAR - SANTA REFERRIGES CALFORNIA R0670

July 26, 1996

Attn: Jerry De Rego Golden Eagle Insurance Co 7175 Navajo Road San Diego CA 92186-5826

Re: NWC 34 01 98-00 Loss Control Visit

I am writing to thank you for your visit on June 13, 1996, and to respond to your recommendations. As I have implemented your recommendations I can see that we will have a better workplace as a direct result of your visit and your observations.

### Actions:

213) 945-3451

- 96-6-1 On June 26, 1996 I conducted an Employee Safety Training
  Meeting where we reviewed the Hazard Communication Program
  (as required by a recent OSHA Consulting Audit) and Back
  Safety. Our injured, Raul Villaneuva, was in attendance.
  As part of the session I asked each employee to pick up an
  item, pretending it was very heavy. Long term employees did
  very well. However, a number of our newer employees who are
  Spanish speaking could not lift properly, even when we went
  over safe lifting procedure several times. I ordered your
  Back Injury Prevention Video in both Spanish and English. The
  arrival of the video has been delayed, but it should arrive and
  be shown in the next few weeks.
- 96-6-2 Written accident investigations have been completed for all work related accidents and injuries. The procedure for written investigations has been set up for the future.
- 96-6-3 Housekeeping in the polishing warehouse was discussed with John Morris, supervisor. The mess was cleaned up the next day, and a trash barrel was scheduled to be placed in the warehouse. Inspection of this area was added to my weekly inspection. Because of vacations, both mine and my secretary, I missed my regular inspection for two weeks. When I inspected the warehouse again this week I found that it was again messy. I personally swept part of this warehouse, and assigned two sections to two different employees. I will continue to follow up on this.

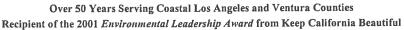
The problems you identified are on-going ones. I have added procedures which I believe will be great improvements.

With best regards,

Carol Foss McCracken Environmental Manager

# California Regional Water Quality Control Board

Los Angeles Region





320 W. 4th Street, Suite 200, Los Angeles, California 90013 Phone (213) 576-6600 FAX (213) 576-6640 - Internet Address: http://www.swrcb.ca.gov/rwqcb4

March 6, 2002

Winston H. Hickox

Secretary for Environmental

Protection

Mr. Victor Foss Foss Plating Company 8140 Secura Way Santa Fe Springs, CA 90670 via Certified Mail Return Receipt Requested Claim Number 7001 1140 0002 0364 9718

NOTICE TO COMPLY – of the State's General Permit for Discharges of Storm Water Associated with Industrial Activities (Order No. 97-03-DWQ; NPDES No. CAS000001; WDID No. 4 19S 002921).

Dear Mr. Foss:

Your industrial facility, located at 8140 Secura Way, Santa Fe Springs, and identified by the above-listed WDID number, is subject to the requirements of the NPDES General Permit for Storm Water Discharges Associated with Industrial Activities (the Permit). The Permit requires that the property owner of authorized representative sign a Notice of Intent (NOI) to comply with the requirements of the Permit. The NOI serves as a certification to the State of California that the industrial facility owner and agents have read the Permit and will comply with all requirements of the Permit. The State Water Resources Control Board received the signed NOI for your industrial facility on April 2, 1992.

The Permit requires that a permittee develop a Storm Water Pollution Prevention Plan (SWPPP), in which the permittee must specify potential pollutant sources of pollution and the site-specific best management practices (BMPs) to eliminate or reduce storm water pollution. The Permit also requires that the permittee implement the SWPPP, maintain a copy of the SWPPP on site and make it available upon request by a Regional Board staff, or any agent thereof.

On December 11, 2001, Ms. Michelle Ittes, an inspector from Tetra Tech, Inc. (TTI) inspected your facility for compliance with the Permit, under the direction of the Regional Board per a contract with the United States Environmental Protection Agency (USEPA). As part of the inspection, the inspector met with the facility representative (Ms. Carol Foss-McCracken), requested to review the SWPPP, and walked through the facility to observe the effectiveness of the BMPs implemented. The following sections describe the preliminary findings of the inspection. Section numbers in the parenthesis refer to the corresponding sections in the Permit.

### 1. Facility Description

Foss Plating Company is a nickel plating facility.

### 2. Monitoring Program Deficiencies

2.1 The facility operator did not collect and analyze storm water samples from representative

California Environmental Protection Agency

\*\*\*The energy challenge facing California is real. Every Californian needs to take immediale action to reduce energy consumption\*\*\*

\*\*\*For a list of simple ways to reduce demand and cut your energy costs, see the tips at: http://www.swrcb.ca.gov/news/echallenge.html\*\*\*

storm water discharge locations (§ B.5 and § B.7).

- 3. Water Quality Concerns The facility operator failed to implement appropriate BMPs to prevent or reduce pollutants in storm water discharges. The inspector observed the following items that could contribute pollutants to storm water runoff:
  - 3.1 General housekeeping practices need to be improved.

At the conclusion of the inspection, the inspector discussed with the facility representative (Ms. Foss-McCracken) the above inspection findings. The inspector advised Ms. Foss-McCracken that the facility is in violation of several provisions of the Permit.

### To come into compliance with the Permit, you are directed to:

- Immediately update and implement the Monitoring Program. Your Monitoring Program must address all requirements specified in the Permit, including Sections B.1 through Sections B.10. By April 6, 2002, you must submit one copy of the updated Monitoring Program to the Regional Board staff.
- Submit a response, by April 6, 2002, to the Regional Board staff listed below, indicating that the above measures have been effectively implemented.

Kristie Chung California Regional Water Quality Control Board – Los Angeles Region 320 West 4<sup>th</sup> Street, Suite 200 Los Angeles, CA 90013

Furthermore, you are hereby advised that you are subject to enforcement action for violations of the Permit. Pursuant to §13385 of the California Water Code, you are liable for administrative civil liability (penalties) of up to \$10,000 per day for each violation and \$10 per gallon of discharge. These penalties may be assessed beginning with the date that the violations first occurred, and may be assessed without further warning.

You immediate attention to this matter is required. Should you have any questions, you may contact Kristie Chung at (213) 620-2283.

Sincerely,

Yi Lu, Ph. D.,

Chief of MS4 Inland/San Gabriel Unit

California Environmental Protection Agency

<sup>\*\*\*</sup>The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption\*\*\*

\*\*\*For a list of simple ways to reduce demand and cut your energy costs, see the tips at: http://www.swrcb.ca.gov/news/echallenge.html\*\*\*



# COMPANY

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

March 18, 2002

Attn: Kristie Chung California Regional Water Quality Control Board Los Angeles Region 320 West 4th Street, Suite 200 Los Angeles, CA 90013

Re: Notice to Comply Claim Number 7001 1140 0002 0364 9718

This letter is in response to the above Notice to Comply arising from an inspection on December 11, 2001 by Ms. Michelle Ittes. During the inspection Ms. Ittes and I discussed the two deficiencies noted, but there was no indication that we were in any "trouble". I requested further documentation in writing. Thank you, Ms Chung, for getting back to me by phone for further details.

Foss Plating Company first filed a Notice of Intent on March 28, 1992. Our first written Storm water Pollution Prevention Policy was completed in 1992, along with a first round of employee training. The original policy and plans evolved into a SWPPP that is updated annually, more often when needed. Further, Foss Plating is part of the Group Monitoring Plan with the Metal Finishing Association of Southern California. Attached is a copy of the most current monitoring schedule. The MFASC Group Monitoring Plan includes annual training, which is attended by our representatives

Attached you will also find an updated Site Map with updated sampling points, and a copy of the updated monitoring program. Updates are marked in yellow. The updated site map includes a change of warehouse due to be completed by April 5, 2002.

At this writing, Foss Plating is in the middle of a major cleanup project in preparation for changing warehouse buildings and the institution of new work-flow patterns. In June, 2001, we received another more helpful inspection where it was suggested that we pay more attention to housekeeping of the forklift pathways. As a result of this visit, maintenance of forklift pathways has been added to our SWPPP and has been implemented successfully. General housekeeping is a continuing challenge that we work on.

Since we started storm water pollution prevention in 1992 we have conscientiously tried to comply with all requirements. Our biggest frustration has been the neighboring businesses on our street and in this area. Our neighbors are not under this program, and routinely wash cars and trucks, hose down their dog runs, buildings and parking lots, and discharge other unidentified fluids down the same center drain that we all use.

If you have any further questions or concerns, please do not hesitate to contact us.

With best regards,

Carol Foss McCracken

Environmental Manager

Victor E. Foss President

### Foss Plating Company

### STORM WATER POLLUTION PREVENTION & MONITORING PROGRAM

- 10.3 Storm Water Discharge Visual Observations Visual observations of storm water discharges shall be:
  - Conducted from one storm event per month during the wet Season. The wet season is October 1 May 30
  - The visual observations shall occur during the first hour of discharge at all discharge locations. At Foss Plating this is the entire front area on Secura Way for all buildings.
  - Visual observations are only required of storm water discharges that:
    - \* Occur during daylight hours
    - Are preceded by at least three working days without storm water Discharges.
    - Occur during scheduled facility operating hours.
    - 1/10 of an inch of continuous rainfall denotes a storm event. Note: sometimes this is preceded by a period of misty sprinkles
    - Significant storm water discharge is a continuous discharge or Storm water for approximately one hour or more.
  - Visual observations shall document:
    - The presence of:

Oil or Grease

Dirt

Discolorations

Turbidity (opaque, suspended solids, foreign particles)

Odor

Source of any pollutants

- Records shall be maintained of:
  - \* Observation Dates
  - Locations observed
  - Observations
  - Response taken
  - Any changes required to SWPPP
- 10.4 Sampling and Analysis. As a member of the Metal Finishing Association of Southern California Group Monitoring Program, sampling of storm water events will be conducted In accordance with the 1997-2002 MFASC STORM WATER SAMPLING SCHEDULE
  - Storm water samples shall be collected:
    - During the first hour of storm water discharge
    - From the first storm event of the wet season
    - Both updated storm water discharge locations shall be sampled
    - Because of Foss Plating's location in an industrial park with no curb and continuous drainage over the entire front of the building into a central drain which is also used by neighboring businesses, the following two locations are the most representative:
      - 1. Cement forklift pathway below spill drain, wastewater treatment, the plating line and plating roof downspout
      - 2. Blacktop parking lot below chemical storage and outside storage
    - \* If collection of samples from the first storm water discharges is not possible, the next storm event shall be sampled, and reasons noted in the annual report

# Foss Plating Company STORM WATER POLLUTION PREVENTION AND MONITORING PROGRAM

- \* Follow the Group Plan for collecting samples as required.
- Sample collection is only required of storm water events during scheduled facility working hours and that are proceeded by at least three working days without storm water discharges
- Significant storm water discharge is a continuous discharge of storm water for approximately one hour or more.
- 1/10 of an inch of continuous rainfall denotes a storm event
- Diligently follow all directions from MFASC and the designated lab as to collection protocol.
- Samples shall be analyzed by the designated lab for all substances currently required by the Group Plan. Requirements change annually, and some pollutants not detected in significant quantities by the Group, after two consecutive sampling events, may be eliminated from future sample analysis.
- Sample requirements could include:
  - Total Suspended Solids (TSS)
  - pH
  - Specific Conductance
  - Total Organic Carbon (TOC)
  - Oil and Grease (O&G) may be substituted for TOC
  - Zinc
  - Aluminum
  - Iron
  - Nitrate, Nitrite Nitrogen
  - Toxic chemicals and other pollutants that are likely to be present
  - Other analytical parameters as required.

# $FOSS\ PLATING$ STORM WATER POLLUTION PREVENTION AND MONITORING PROGRAM



- \* Follow the Group Plan for succeeding samples as required.
- Sample collection is only required of storm water events during scheduled facility working hours and that are proceeded by at least three working days without storm water discharges
- Significant storm water discharge is a continuous discharge of storm water for approximately one hour or more.
- 1/10 of an inch of continuous rainfall denotes a storm event
- Diligently follow all directions from MFASC and the designated lab as to collection protocol.
- Samples shall be analyzed by the designated lab for all substances currently required by the Group Plan. Requirements change annually, and some pollutants not detected in significant quantities by the Group, after two consecutive sampling events, may be eliminated from future sample analysis.
- Sample requirements could include:
  - Total Suspended Solids (TSS)
  - pH
  - Specific Conductance.
  - Total Organic Carbon (TOC)
  - Oil and Grease (O&G) may be substituted for TOC
  - Zinc
  - Aluminum
  - Iron
  - Nitrate, Nitrite Nitrogen
  - Toxic chemicals and other pollutants that are likely to be present
  - Other analytical parameters as required.

# FOSS PLATING STORM WATER POLLUTION PREVENTION AND MONITORING PROGRAM

### 10.5 Sample Storm Water Discharge Locations

- \*Wisual observation and collection of samples of storm water discharges from all drainage areas that represent the quality and quantity of the facility's storm water discharges from the storm event.
- \* If the facility's storm water discharges are commingled with run-on from surrounding areas, visual observations and samples shall be taken from other locations.

### 10.6 Visual Observation and Sample Collection Exceptions

- \* Visual observation and sample collection are not required when:
  - \* Dangerous weather conditions.
  - \* When storm water discharges begin after scheduled facility working hours.
  - \* When there has not been three working days without discharge.
  - \* Visual observation are required only during daylight hours.
- 10.7 Records. Records of all storm water monitoring information and copies of all reports (including the Annual Report) shall be retained for five years. These records shall include:
  - \*The date, place, and time of site inspections, sampling, visual observations, and/or measurements.
  - \*\* The individual(s) who performed the site inspections, sampling, visual observations, and/or measurements.
  - \* The date and approximate time of analysis.
  - \* The individual(s) who performed the analyses.
  - \* Analytical results, method detection limits, and the analytical techniques or methods used.
  - \*\* Quality assurance/quality control records and results.
  - \* Non-storm water discharge inspections and visual observations and storm water discharge visual observation records.
  - \* The records of any corrective actions and follow-up activities that resulted from the visual observations.
- **10.8 Annual Report.** An Annual Report will be submitted buy July 1 of each year to the Regional Water Quality Board. The report shall include:
  - **※** Summary of:
    - ★ Visual Observations
    - \* Sampling Results
    - \* An evaluation of the visual observation and sampling and analysis results.
  - ★ Laboratory Reports
  - \* Annual Comprehensive Site Compliance Evaluation Report.
  - \* An explanation of why required activities were not performed.
  - \* The Annual Report shall be signed and certified.



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422

CHARLES W. CARRY Chief Engineer and General Manager

September 14, 1998

File: 18-00.05-00/98-4352D Account No. 1486050

Foss Plating Co., Inc. 8140 Secura Way Santa Fe Springs, CA 90670

To Whom it May Concern:

### Compliance with Spill Containment Requirements Pursuant to Industrial Wastewater Discharge Permit No. 4352

A recent inspection performed by the Sanitation Districts indicated that your company is not in compliance with the Districts' spill containment requirements. The deficiencies are described below:

- A 300 gallon tank of sulfuric acid is resting on top of the effluent clarifier. The 1. tank's double-wall containment is breached by a valve.
- 2. The spill containment berm for the plating tank area is damaged.
- 3. Strong acids and strong bases are stored in the same spill containment area. These materials are considered to be incompatible.

Please respond in writing to the Sanitation Districts within 30 days. Describe in detail the modifications your company will make to achieve compliance with the spill containment requirements. If your response requires drawings, please include six (6) sets. Drawings should indicate plan dimensions, the height of all diking, the volume and contents of contained tanks, and the location of all floor drains, wastewater piping, interceptors, or any other wastewater pretreatment facilities. A copy of the Districts' Spill Containment Guidelines is enclosed to assist you.

If you have any questions regarding the Districts' spill containment requirements please contact me at the Sanitation Districts' Industrial Waste Section, extension 2923.

Very truly yours,

Charles W. Carry

Buan M. Dietrick

Brian N. Dietrick

Civil Engineer





(562) 945-3451

FAX (562) 698-2326

8140 SECURA WAY --- SANTA FE SPRINGS, CALIFORNIA 90670

September 30, 1998

Attn: Brian N. Dietrick County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier, CA 90607

RE: Compliance with Spill Containment Requirements

Permit No 4352.

File: 18-00.02-00/98-4352D Account No. 1486050

This letter is our first response to your letter dated September 14, 1998, and to our phone conversation a few days later. As I explained on the phone, we were unclear about the deficiencies described in the letter. Thank you for sending the inspector (1 am sorry, I still didn't get his name). We were able to look at the areas to identify exactly what you want fixed.

Item 1: Acid storage tank. Please see photo attached. We removed the valve and put in a permanent plug. Your inspector thought this would satisfy the requirement.

Item 2 Spill containment berm for plating tank. This part of the berm was removed for a construction project. We expect to complete the construction this weekend, Oct 3. We have scheduled the repair of the berm for Saturday, October 10, 1998. I will send a photo when this is complete. Photo attached shows the area in question.

Acids and bases within the same spill containment area. We were confused by the letter stating your concern was for "stored "substances. Your inspector, who came on Friday, September 25, was able to clarify your concerns. We now know that this is part of our plating line. The repair of this item is much more extensive. We need to ask for a one to two month extension of the deadline for correction of Item Three. We need the time to complete Item 2, and to set the plans. At this writing, it appears that this repair will require emptying and moving some tanks ( which means temporarily removing part of the existing berm) plus building and repairing the berm. I will notify you in writing when we set our exact plans for this repair.

Thank you again for your assistance so far in making your requested corrections. Items 1 and 3 were new concerns for us. I believe that the end result will be an improved system for better spill containment at our facility.

With best regards.

Carol Foss McCracken

Environmental Manager

# FOSS

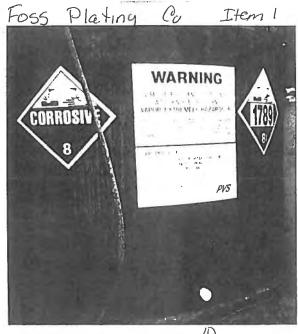
# PLATING

# COMPANY INC.

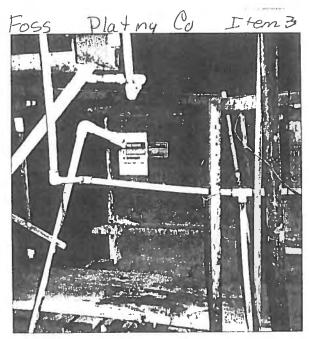
(562) 945-3451

FAX (562) 698-2326

8140 SECUPA WAY - SANTA FE SPRINGS, CALIFORNIA 90670



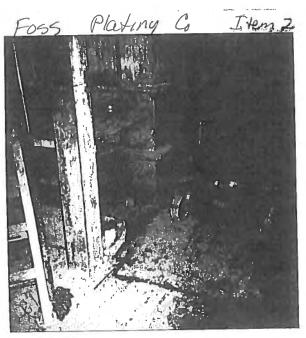
Acid Storage Permanent plug



Acid Rinse Caustic Tunk Tenk Needs Separation Berm



Construction area
Bern temporarily removed
To repair Oct 10



Construction. area Bern temporarily removed To repair ON 10



### COMPANY INC.

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

October 26, 1998

Attn: Brian N. Dietrick County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 10906

RE: Compliance with Spill Containment Requirements

Permit No 4352

File: 18-00.02-00/98-4352D Account No 1486050

I am writing to apologize for the slow response in completion of spill containment requirements and to request an extension of time allowed to complete.

On three separate Saturday our work crew has started to correct the spill control (Item 2) and has had to stop. Each time we have seen a more extended area that needs repair and have not had not enough supplies on hand to complete the repair. Good planning has been hampered by key staff absences, one due to hernia surgery and the other due to sporadic "family leave" needs.

Again, we ask for your patience for another couple of weeks. This will allow us to complete a really good repair for Item 2, and really good improvements for Item 3.

Thank You.

Victor E. Foss President



#### COMPANY INC.

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

Nov 2, 1998

Attn: Brial N. Dietrick County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier, CA 90601

Re: Progress on compliance with Spill Containment Requirements

Permit No 4352

File: 18-00.02-00/98-4352D Account No 1486050

This letter and the attached photos are to report progress on Item 2, Spill Containment berm for plating tank. Over the weekend we installed fresh concrete block and metal sides as containment for the plating lines. At this point, there are still holes and cracks, and the welding is not complete. Our schedule is to finish the grouting, install further steel, and fill all holes and cracks this weekend. On the next weekend we plan to apply an apoxy sealer. By then we hope to have our plans set to separate acids and bases within the same spill containment area (Item 3).

We want to thank you for your patience. Progress has been slow, but we hope it will be done well.

With best regards,

Victor E. Foss President

File Copy



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telëphone: (562) 699-7411, FAX: (562) 699-5422

CHARLES W. CARRY Chief Engineer and General Manager

November 25, 1998 File: 18-98-4352M Account No. 1486050

Carol Foss McCracken Environmental Manager Foss Plating Company, Inc. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Ms. McCracken:

### Industrial Wastewater Discharge Permit No. 4352

Thank you for meeting Mark Giljum at our office last week to inform the Sanitation Districts of your efforts to bring your spill containment system into compliance. (The required modifications were initiated by a recent site inspection.) You indicated that some projects have been completed and others are nearing completion. Based on our meeting, the Districts hereby grant your company an additional 60 days to correct all the following deficiencies:

- 1. A 300 gallon tank of sulfuric acid resting on top of the wastewater clarifier has double-wall containment breached by a valve.
- 2. A damaged spill containment berm for the plating tank area.
- 3. Incompatible materials (acids and bases) stored in the same spill containment area.

Please respond in writing and include any necessary supporting documentation (i.e. plans, photographs) by January 25, 1999. Your response should be addressed to Fariba Saleminik at extension 2916 because she has taken over the spill containment program from Brian Dietrick.

Very truly yours,

Charles W. Carry

John D/Kilgøre

Supervising Civil Engineer

JDK:MJG

cc: City of Santa Fe Springs

Attn: John Price



# COMPANY

FAX (562) 698-2326

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

November 24, 1998

Attn: Mark J. Giljum County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier, CA 90607

RE: Compliance with Spill Containment Requirements

Permit No 4352,

File: 18-00.02-00/98-4352D Account No. 1486050

I enjoyed meeting you last week. I think it is better if you can put a face with a voice on the phone, or a signature on a letter. This letter is to report completion of Item 2, repairing the berm for plating line after construction. The attached photos show the completed area. Some of the forms are still up, but will be removed later this week.

We are now in the process of setting plans for completing Item 3, the separation of acids and bases within the same containment berm. I will notify you of progress on this.

Again we want to thank the Sanitation District for your patience in allowing us time to do these repairs well, and to continue with production. As always we welcome your inspection at any time.

With best regards,

Carol Foss McCracken Environmental Manager



# COMPANY INC.

(562) 945-3451

FAX (562) 698-2326

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

January 27, 1999

Attn: Fariba Saleminik County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier, CA 90607

RE: Compliance with Spill Containment Requirements

to E fors

Permit No. 4352

File: 18-00.02-00/98-4352D Account No. 1486050

Thank you again for your patience in allowing us the time to complete the repairs required, and to continue with production. At this point we have completed almost all of the three deficiencies to our satisfaction, and we hope to yours. During construction on Saturday, January 23, 1999, we ran out of cement. This Saturday we will check the entire containment berm and patch all cracks.

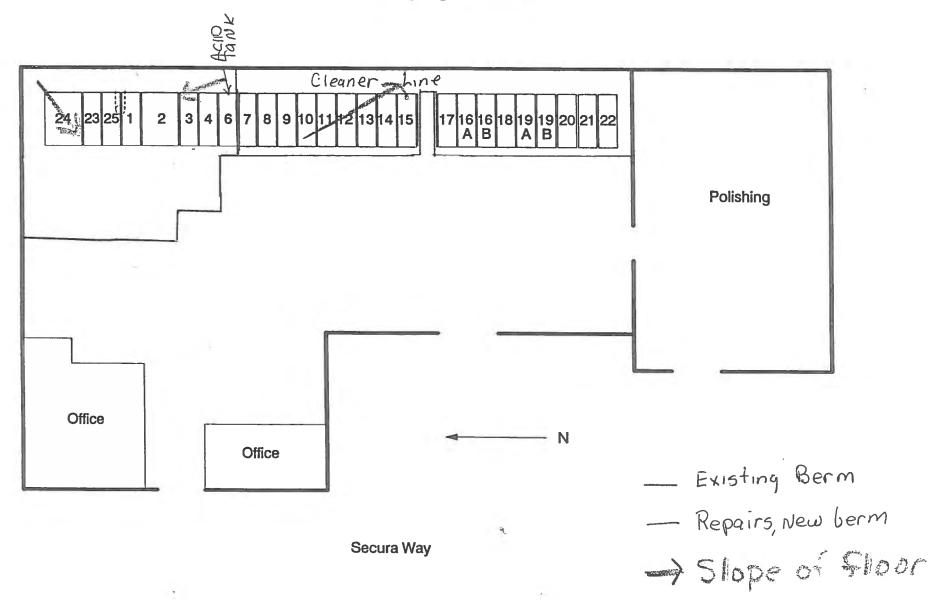
Please see the attached pictures and site map showing the location of berm repairs. In our file you should see previous letters showing the other repairs. To comply with Item 3, we placed the berm separating the acid tank from the cleaner line to take advantage of the mild slope of the floor.

Again, we want to thank you for your patience. As always, we welcome a site visit and inspection at any time.

With best regards.

Victor E. Foss President

# Plan View of Building Layout as of June 19, 1998 Foss Plating Company Santa Fe Springs, California



# NO HEX CHROME RINSING IN THE TRICHROME RINSE TANKS!

# NO ENJUAGUE EN EL TRICROMO EN EL TANQUE DE ENJUAQUE



South Coast Air Quality Management District 21865 E. Copley Drive, P.O. Box 4941, Diamond Bar 91765-0941

DATE	OF	INSPECTION:	5/21/	200	2_
DATE	OF	INSPECTION:	5/21/	200	3

# NOTICE TO COMPLY

The following numbered Notices to Comply (served concurrently herewith) constitute parts of this Notice to Comply: Notice #(s):

	FACILITY ID#: 9502	
LOCATION ADDRESS: 8140 Secura Way	MAILING ADDRESS: Samer	-10
CITY: Santa Fe Springs ZIP:90670	CITY:	ZIP:
SECTOR: RM	TELEPHONE #: (362) 945 - 3451	

YOU ARE DIRECTED TO COMPLY WITH:				REPLY REPORT BY CITED FACILITY: (attach additional pages as necessary)		
ITEM #	AQMD Permit # or Equipment Desc.     AQMD Rule #     Cal H&S Code §	A MEANS OF ACHIEVING COMPLIANCE IS:	DATE COMPLIANCE DUE	DATE COMPLIANCE ACHIEVED	DESCRIPTION OF HOW COMPLIANCE WAS ACHIEVED	
1	D57181, D57182 P58938 203 KUS 42303	Identify/label tanks with rumbers to accorately reflect permit description	6/4/2002	5/31/02	NUMBERS PAINTED ON ALL PROCESS TANK	
2	11 11	Provide diagram showing current of accurate tank		6/3/02	UPDATED CHART ATTACHED	
3	D73478 US 42353	information for shake dryer.	~	6/3/02	Our best guess is 16,000 to 20,000BT	
SERV		BY INSPECTOR: GIAL  TELEPHONE: 1904) 30  DATE: 5/21/2002		TITLE ETON	IER/RESPONSIBLE OFFICIAL: Mgr.	
				PRESIDENT 0/3/2002		

### INSTRUCTION/INFORMATION:

• 'Epr each minor violation cited compliance shall be achieved by the due date specified above for that particular violation.

Within 5 working days of achieving compliance for each respectiveviolation, the owner/responsible officer of the cited facility must complete and return a signed copy of this Notice to the South Coast Air Quality Management District at the address listed above. Please copy this Notice as many times as necessary to provide the required information. On each copy, include a written statement describing when and how compliance was achieved. Send all completed copies to the attention of the inspector named above.

Failure to respond or a false statement that compliance has been achieved is a violation subject to further legal action pursuant to the California Health and safety Code.

• Any person issued a Notice to Comply may appeal the issuance by filing a written appeal, including all reasons for the appeal, with the South Coast ar Quality Management District at the address listed above within 7 days of receipt of the Notice.

The facility cited in this Notice is subject to reinspection at any time to ensure compliance.

NO. C 78505 SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT

FILE COPY (blue) SOURCE COPY (gold) INSPECTOR COPY (white)



# COMPANY INC.

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

June 4, 2002

Attn: Gian Cavoto South Coast Air Quality Management District 21865 E. Copley Drive PO Box 4941 Diamond Bar, CA 91765-0941

Re: Notice to Comply No. C 78505

This is my first time to respond to a Notice to Comply from SCAQMD. I left messages for you both yesterday and today asking for more information on how to notify you of compliance. This fax and following mail response is my best guess as to your preferred procedure.

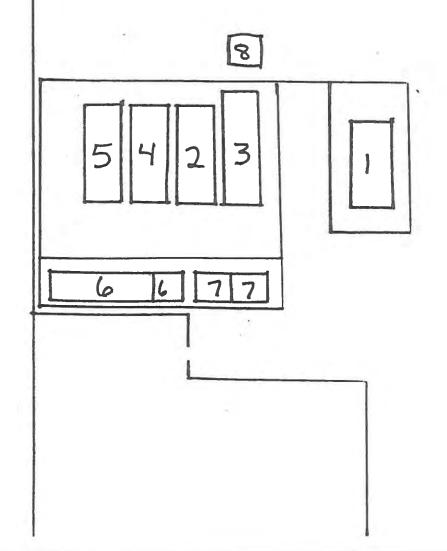
All process tanks were numbered in paint as of Friday, May 31, 2002. The project also included an update of all tank markings, and took more time to complete than I originally thought. The heater on our sludge dryer has no label or marking of the BTUs, and our electrician was unable to come up with a figure. On Monday, June 3, 2002 we were able to reach our former maintenance manager who gave us his "best guess" as to the correct BTUs.

If you have any further questions, please do not hesitate to contact us at the above phone or address. As always, you are most welcome to return to our facility.

With best regards,

Carol Foss McCracken Environmental Manager

# FOSS PLATING COMPANY AQUEOUS SOLUTION LINE – PERMIT D57182 STRIP LINE

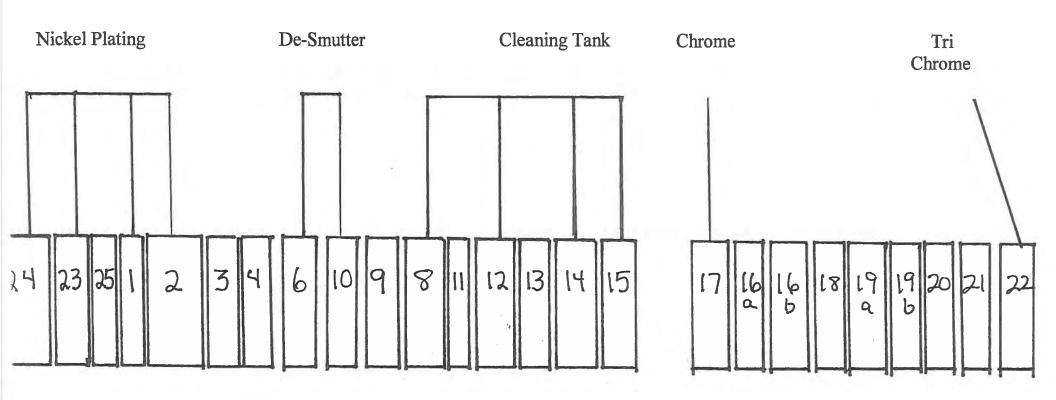


### STRIP LINE

Tank 1	Chrome Strip
Tank 2	Cleaning Tank
Tank 3	Rust Inhibiter
Tank 4	Rinse
Tank 5	Pickle Tank
Tank 6	Paint Strip Tank
Tank 7	Rack Strip Tank
Tank 8	Paint Strip

 $\frac{1}{4}$  inch = 1 foot

### FOSS PLATING COMPANY, INC NICKEL PLATING LINE - PERMIT D57181 DECORATIVE CHROME PLATING - PERMIT P58938



# FOSS PLATING COMPANY PLATING LINE

Update 5-02

Tank 24 Nickel (currently empty)

Tank 23 Nickel – semi bright

Tank 25 Rinse

Tank 1 Nickel - semi bright

Tank 2 Nickel – bright nickel

Tank 3 Rinse

Tank 4 Rinse

Tank 6 Acid – sour dip

Tank 10 Acid – electro acid

Tank 9 Rinse

Tank 8 Cleaner - electro

Tank 11 Rinse

Tank 12 Cleaner - elector

Tank 13 Rinse

Tank 14 Cleaner - soak

Tank 15 Cleaner - soak

Tank 17 Chrome

Tank 16a Rinse, chrome drag-out

Tank 16b Rinse, chrome drag-out

Tank 18 Cleaner (currently a rinse)

Tank 19a Rinse

Tank 20 Rinse

Tank 21 Rinse

Tank 22 Tri-chrome (currently a rinse)

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION

1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V16275

# NOTICE OF VIOLATION

1. DISCHARGER	2. ADDRESS OF WASTEWATER DISCHARGE
A	8140 Secura way SFS
FOSS Plating  3. LOCAL AGENCY 14. TIME OF VIOLATIO	0.10
3. LOCAL AGENCY 4. TIME OF VIOLATIO	N (Date, Hour) 5. PERMIT NO. 4352
City of Santa Fe Springs 9:55 AM 1/	(0/1999 6. ACCT. NO. 1486050
	7. INDI. ATTEX CO.
8. VIOLATION OF THE DISTRICTS, WASTEWATER ORDINANCE, SE	CTION 406X CONCERNING
115/3/17 -01	avanting alknowledge (by Cathol and Lake
of heavy metals or other meterials toxi	to humans, counsels, the convironment,
or theatment processes. Excess Nickel	
- Sample-	Ni= 12 mg/l
1/4/99 SJ00202 Ni=37.2 mg/l	NI = V
	dictely
9. IMPORTANT: VIOLATION MUST BE CORRECTED BY:	(DATE)
	CHARLES W. CARRY
10. RECEIPT OF NOTICE ACKNOWLEDGED BY DISCHARGER	CHIEF ENGINEER AND GENERAL MANAGER
	ESINENT BY Jacob Stell 2/2/99
PRINTED NAME ()	TITLE (NAME) (DATE)
1/ uton & pos	IWInspector
(SIGNATURE)	(TITLE)
FORM NO. 3020	



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422

CHARLES W. CARRY Chief Engineer and General Manager

February 18, 1999 File: 18/99-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

Notice of Violation No. 16275, Violation of Industrial Wastewater Discharge Regulations

Enclosed is a copy of Notice of Violation No. 16275 which was issued to FOSS PLATING CO. on February 2, 1999 as a result of a violation of requirements established in the Sanitation Districts' Wastewater Ordinance. The nature of noncompliance is outlined on the Notice of Violation along with a required date of correction. This notice was formally received by you.

Issuance of a Notice of Violation serves as legal notification of a violation of the Sanitation Districts' Wastewater Ordinance. If violations are not corrected the Sanitation Districts will be compelled to take more stringent enforcement actions against your company, which may include petitioning the court for the imposition of civil liability in a sum not to exceed \$25,000 a day for each violation. It is hoped that the attached Notice of Violation will serve to expedite compliance.

As part of the Sanitation Districts' enforcement follow-up procedure your company is required to submit a written report and/or information requested no later than March 18, 1999. The report should describe the cause of the violation and outline corrective actions, implemented or proposed, which will prevent future violations. Failure to comply with this requirement will result in escalated enforcement action. If your company has already submitted a written response and/or information requested, please ignore this requirement.

If you have any questions regarding this matter, please contact Enforcement Project Engineer Harry Mehta at extension 3516.

Your cooperation in complying with Sanitation Districts' requirements will be appreciated.

Very truly yours,

Charles W. Carry

Leon S. Directo

Supervising Civil Engineer

LSD:HM:II Enclosure(s)

cc: City of Santa Fe Springs

Attn: Tom Hall

February 24, 1999

Attn: Leon S. Directo
County Sanitation Districts of Los Angeles County
1955 Workman Mill Road
Whittier, CA 90601

Re: Notice of Violation No 16275

File: 18/99-4352 Acct No. 1486050

We were surprised and embarrassed when our inspector showed us lab results indicating we were out of compliance on Nickel for our last sampling with you. We take this seriously, and held a meeting that afternoon with all people with any responsibility for wastewater treatment.

We believe the problem came from a broken automatic . which resulted in the wrong PH level to precipitate nickel from the wastewater. Working through a reputable supplier, we had been trying to obtain a better automatic valve, but kept receiving valves that did not work to our satisfaction. While the valve was broken, our day shift wastewater treatment operator was adjusting the PH manually. However, we had not thought to train someone on the swing and graveyard shifts. We believe the problem started during the evening hours and carried over into daylight hours.

### Corrective action:

- 1. Training, in Spanish that night for one person on swing, and one person on graveyard, and so that we have adequate manual control of PH at all times.
- 2. More persistence with our supplier to obtain the right automatic valve.
- 3. When the right automatic valve is installed, contact our Laboratory for the quarterly analysis.

A good valve was installed on February 1999 and is now working very well. We have contacted our Laboratory for an independent and timely analysis.

We fully understand that the Sanitation District will be sampling our wastewater frequently in the next few months. We ask for a speedy feedback. We need to know if this correction is sufficient.

It is our desire to be fully cooperative with all Sanitation District's requirements. Please remain in contact with us.

With best regards,

Victor E. Foss President



# COMPANY INC.

(562) 945-3451

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

March 23, 1999

Attn: Leon S., Directo County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier, CA 90601

Re: Notice of Violation No 16275 File: 18/99-4352 Acct No 1486050

Second Response Letter See also our letter of February 24, 1999

Our new automatic valve has been installed and is working well. Attached is a copy of our latest independent analysis showing numbers in compliance with our permit. The original will be filed with our quarterly report.

In addition, during March we revised our job descriptions for wastewater, emphasizing the procedure for reporting malfunctions. Training was held on March 22, 1999. See attached summary.

We trust that the above measures will return our facility to perfect compliance. We know you will also be testing our wastewater, and we would appreciate a speedy response of your findings.

With best regards,

Victor E. Foss President

# WESTERN ANALYTICAL LABORATORIES, INC.

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@istoi.ramp.com

DATE RECEIVED: 03/03/99 WAL NO.: 99030031

DATE REPORTED: 03/15/99

CUSTOMER: FOSS PLATING CO., INC. UNV

ADDRESS: 8140 Secura Way, Santa Fe Springs, CA 90670

ATTENTION: Victor Foss F620

SAMPLE I.D.: Industrial Wastewater - Time Weighted Composite

SAMPLE POINT: Sample Box

SAMPLED BY: J. Deards; WAL

DATE & TIME SAMPLED: 03/02/99 10:50am to 03/03/99 10:50am

PAI	RAMETER	VALUE	UNIT	DETECTION	METHOD
* Cy; * Su; CO; Ca; Ch; Co; Le; Ni;	dmium romium(total) pper ad ckel lver	0.98 0.59 < 0.05 1.67 < 0.01	mg/l mg/l mg/l mg/l mg/l mg/l mg/l	1 0.02 0.02 5 0.01 0.01 0.05 0.02 0.01	EPA 150.1 EPA 160.2 EPA 335.1 EPA 376.2 EPA 410.4 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7

\* Parameter analyzed using grab sample at end of sampling period.

Lab ID Code = 10145

LACSD Permit # 4352

#### HAZARDOUS WASTE MANAGEMENT

### **CORPORATE OFFICER** VIC

### Daily Inspection Log Sign Manifests Review & Approve all Plans & revisions Contingency Form R **SWPPP County Sanitation** SB 14-Source Reduction Site Safety Plan Hazard Communication Pay all environmental fees on time Fire Prevention Emergency Action **Environmental Policy** General oversight of WW Treatment Major purchases – planning for Improvement

### **ENVIRONMENTAL MGR** CAROL

Weekly, Monthly Inspection Log Order waste pickup timely Inspect, process Manifests Write all plans Conduct all required training File all required reports on time Labels – Haz Waste & tanks Off site training when available

### WW TREATMENT ASSISTANT

Run Filterpress Check automatic PH Adjust Check PH as needed Report all malfunctions. Housekeeping

### WW TREATMENT MGG **PAUL**

Daily/Weekly Inspections Know and follow all plans & procedures Review all new or revised Plans Attend all training possible Responsible for all compliance Control & maintain all environmental control systems Supervise Daily Operations Supervise regular & Saturday maintenance Preventative maintenance Plan for & install new equipment Plan for waste minimization Direct and oversee Housekeeping **Enforce Safety Regulations** Repair Malfunctions timely

### WW TREATMENT OPERATOR ABEL

**Daily Inspection** Know & follow all plans & procedures 100 % attendance at all training Off-site training where available Daily Operations: **Pumping Solutions** Clean PH Probes daily Watch automatic PH Adjuster Test PH in system Operate & clean filter press Operate sludge dryer, raking & turning Saturday maintenance Make minor repairs as noticed Housekeeping in WW treatment area Follow ALL safety regulations Including Confined Space Proper use of personal protective Equipment REPORT ALL MALFUNCTIONS to Paul, Vic and Carol

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION

1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V 5446

# NOTICE OF VIOLATION

1. DISCHARGER	2. ADDRESS OF	WASTEWATER DISCH	ARGE	_	
Foss Plating Co., Inc.	8140 Secur	a Way Sorta	Fe Springs, Co	6 90670	
3. LOCAL AGENCY	4. TIME OF VIOLATION	(Date, Hour)	5. PERMIT NO.	352	
C: hy of 545	10/19/99 7:25	25 p.m. 6. ACCT. NO. 1486050			
0,79		-	7. INSP. AREA 20		
8. VIOLATION OF THE DISTRICTS, WASTE	WATER ORDINANCE, SEC	CTION		CONCERNI	
210: Discharge exceeding	ng State Title	22 limits	- soluble	Chroniam 75.9	mglh
( Vinit = 5 mg/L) a	is hexavalent c	Lwonium 71.	6 rugil Climit	= 5 mg/L).	<del></del>
				1. //-	(h - 15)
406X: Discharge exceed	ding local limi	ts - total	Chromium 72	H mg/L GVIM	AT = 10
mg/L) and total	nickel 241 m	glh Cinit	= 12 mg/L).		
SAUPLE DATE TUE	DESIJUT		<u> </u>		
6311704 10/19/99 1929	+++ Cr = 72.4	(15mxt = 10),	tot N: = 24.1	(GMSt = 12)	
5) 11731 " "			NEX Co = 71.6	(limit = 5)	
9. IMPORTANT: VIOLATION MUST BE CO	RRECTED BY:	diatoly	-		
		(DATE)	CHARLE	S W. CARRY	
			CHIEF ENGINEER		NAGER
10. RECEIPT OF NOTICE ACKNOWLEDGED	BY DISCHARGER 11 D		Vato		14/12/99
FDWARD D. 1-05>		TITLE	BY: KOW U	AME)	(DATE)
PRINTED NAME		IIILE			(DAIE)
- WWWW 110			IW ins	rector	
(SIGNATURE)			Park (TI	TLE)	

FORM NO. 5020

Log-In Date: 10/20/1999 Lab Job No.: SJ11731 harge No.: 1: TS14905BI00
Requested By: MARTYN 2: 1486050B000 3: ES00000B000 2: MCINTOSH 3: Report To: 1: 6: Grab Sample Date and Time: 10/19/1999 19:25 Sample Location: 3 - IW04 - 352 Type: IWS Volume: 1.00 Li
Description: FOSS PLATING CO INC E 8140 SECURA WAY, SFS 90670 (SBX) Volume: 1.00 Liter RPT Completion Date: 11/02/19 RPT Approved By: \_\_\_\_\_

Notes To User: TOTAL METALS PORTION OF THIS SAMPLE = SJ 11704

#### HEXAVALENT CHROMIUM HAS BEEN FILTERED

#### SAMPLE TEST RESULTS

11/10/1999

	300		
Lab Job No.: SJ11731  Footnote: 42:AMENDED TEST RESULT  Test Description	35:DUPLICATE SPIKE Result Verify	Unit	Footnote
1: 710 - HEXAVALENT CHROMIUM 2: 759 - SOLUBLE CHROMIUM 3: 768 - SOLUBLE NICKEL 4: 905 - FIELD PH	71.6 75.9 1.6 9.0	MG/L CR MG/L CR MG/L NI PHCO3	42 35 35

Title 22 violations

limit = 5 mg/l for both

Last record in file reached, browsing discontinued. PF: 2=Process Menu 3=Function Menu 7=Backward 9=Directory 10=Clear Msg

Lab Job No.: SJ11704
harge No.: 1: TS14905BI00
Requested By: MARTYN

Log-In Date: 10/20/1999 2: 1486050B000 3: ES00000B000

Report To: 1:

2: MCINTOSH

3:

Grab Sample Date and Time: 10/19/1999 19:25

Volume: 1.00 Liter

Sample Location: 3 - IW04 - 352 Type: IWS Volume: 1.00 Description: FOSS PLATING CO INC E 8140 SECURA WAY, SFS 90670 (SBX)

RPT Approved By: EG

RPT Completion Date: 11/02/19

\_\_\_\_\_\_

Notes To User: SOLUBLE PORTION OF THIS SAMPLE IS SJ 11731

#### SAMPLE TEST RESULTS

11/10/1999

Lab Job No.: SJ11704

Test	Description	Result	Verify	Unit	Footnote
1: 708	- CADMIUM	< .02	54-	MG/L CD	
2: 709	- TOTAL CHROMIUM	72.4		MG/L CR	
	- COPPER	< .05		MG/L CU	
4: 714	- LEAD	< .2		MG/L PB	
5: 718	- NICKEL	(24.1	)	MG/L NI	
6: 724	- ZINC	.19		MG/L ZN	
	- FIELD PH	9.0		PHC03	

Phase I Violations

Last record in file reached, browsing discontinued.

PF: 2=Process Menu 3=Function Menu 7=Backward 9=Directory 10=Clear Msg

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@istonramp.com

WAL NO.: 99100271 DATE RECEIVED: 10/20/99

DATE REPORTED: 11/05/99

UNV FOSS PLATING CO., INC. CUSTOMER:

ADDRESS: 8140 Secura Way, Santa Fe Springs, CA Victor Foss F620 ATTENTION:

Industrial Wastewater - Time Weighted Composite SAMPLE I.D.:

Sample Box SAMPLE POINT:

J. Deards; WAL SAMPLED BY:

10/19/99 11:00am 10/20/99 11:00am to DATE & TIME SAMPLED:

PARAMETER		VALUE	UNIT	DETECTION LIMIT	METHOD	
* pH Suspended Solid * Cyanide(amen) * Sulfide(dissolv COD Cadmium Chromium(total) Copper Lead Nickel Silver Zinc	<pre></pre>	0.02 263 0.01 27.0 0.01 0.05 6.69 0.01		1 0.02 0.02 5 0.01 0.01 0.05 0.02 0.01	EPA 150.1 EPA 160.2 EPA 335.1 EPA 376.2 EPA 410.4 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7 EPA 200.7	

Parameter analyzed using grab sample at end of sampling period. LACSD Permit # 4352 Lab ID Code = 10145

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@tstonramp.com

DATE RECEIVED: 12/07/99

WAL NO .:

99120110

DATE REPORTED: 12/09/99

FOSS PLATING CO., INC.

UNV

CUSTOMER: ADDRESS:

ATTENTION:

Victor Foss

8140 Secura Way, Santa Fe Springs, CA

F620

SAMPLE I.D.:

Industrial Wastewater - Time Weighted Composite

SAMPLE POINT:

Sample Box

J. Deards; WAL

SAMPLED BY:

DATE & TIME SAMPLED:

12/06/99 11:30am

12/07/99

11:30am

PARAMETER

VALUE UNIT

DETECTION METHOD

LIMIT

Chromium(total)

4.57 mg/l

0.01

**EPA 200.7** 

Lab ID Code = 10145

LACSD Permit #

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE [909] 627-3628 - FAX [909] 627-0491 - E-MAIL wal@tatonramp.com

DATE RECEIVED: 11/19/99

WAL NO .:

99110317

DATE REPORTED: 11/24/99

FOSS PLATING CO., INC.

UNV

CUSTOMER: ADDRESS:

8140 Secura Way, Santa Fe Springs, CA

ATTENTION:

F620

SAMPLE I.D.:

Victor Foss

Industrial Wastewater - Time Weighted Composite

SAMPLE POINT:

Sample Box

SAMPLED BY:

J. Deards; WAL

DATE & TIME SAMPLED:

11/18/99 11:30am to

11/19/99

90670

11:30am

PARAMETER

VALUE UNIT

DETECTION METHOD

LIMIT

Chromium(total)

2.44 mg/l

0.01

EPA 200.7

Lab ID Code = 10145

LACSD Permit # 4352



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422 www.lacsd.org

CHARLES W. CARRY Chief Engineer and General Manager

November 30, 1999 File: 18/99-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

#### Compliance Agreement Meeting Concerning Notice of Violation No. 5446

Enclosed is a copy of Notice of Violation No. 5446 which was issued to FOSS PLATING CO. on November 12, 1999 as a result of recent violations of requirements established in the Sanitation Districts' Wastewater Ordinance. The nature of noncompliance is outlined on the Notice of Violation along with a required date of correction. This notice was formally received by Edward Foss.

Issuance of a "Notice of Violation" serves as legal notification of a serious or persistent violation of the Sanitation Districts' *Wastewater Ordinance*. If violations are not corrected the Districts will be compelled to take more stringent enforcement actions against your company, which may include petitioning the court for the imposition of civil liability in a sum not to exceed \$25,000 a day for each violation.

Because of the seriousness of these violations, the Districts' have determined that a mandatory compliance meeting is necessary between the Enforcement Office of the District' Industrial Waste Section and representatives of your company. A compliance meeting with Rob Wienke has therefore been set for **December 14, 1999 at 1:30 P.M.** at the Districts' Joint Administration Office at 1955 Workman Mill Road, Whittier, California. It is mandatory that <u>a responsible company official</u> be present at this meeting. The Districts will not meet solely with an outside consultant. It is anticipated that the following items will be discussed:

- (a) Details regarding recent wastewater violations.
- (b) The significance of these violations.
- (c) Procedures for remedial action to achieve compliance.
- (d) The compliance schedule for your company.

It is recommended that your company be prepared to present a proposal regarding items C and D at this meeting. This proposal should consist of technical drawings and pertinent supporting information. The enclosed <u>Discharger Identification Questionnaire</u> is required to be completed and hand carried to this scheduled meeting. It is hoped that the results of this meeting will negate any requirement for future enforcement actions.

If you have any further questions regarding this matter, please contact Enforcement Project Engineer Robert M. Wienke at extension 2905.

Your cooperation in complying with Sanitation Districts' requirements will be appreciated.

Very truly yours,

Charles W. Carry

Leon S. Directo

Supervising Civil Engineer

LSD:RMW:cpb Enclosure(s)

cc:

City of Santa Fe Springs

Attn: Tom Hall

#### Paul:

- 1. I forgot to tell you that the inspector from County Sanitation noticed that the PH in the collection pit was around 9, but the meter inside read around 6. He suggested that we clean the probes and recheck the system. Can you have someone do this Saturday?
- 2. We still need cleanup for Stormwater Pollution Prevention. I know you don't have Time for much on Saturday, but will you have someone sweep up the rust and stuff from where the old tank was set in the parking lot?

  Also, only if someone has time, will you have someone sweep the center drain?
- 3. I know you are going to have a wonderful weekend!

Thanks for all you do

Carol

19744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE [909] 627-3628 - FAX [909] 627-0491 - E-MAIL wal@tstonramp.com

DATE RECEIVED: 11/19/99

WAL NO.:

99110317

DATE REPORTED: 11/24/99 CUSTOMER:

FOSS PLATING CO., INC.

UNV

ADDRESS:

ATTENTION:

8140 Secura Way, Santa Fe Springs, CA

90670

Victor Foss

F620

SAMPLE I.D.:

Industrial Wastewater - Time Weighted Composite

SAMPLE POINT:

Sample Box

SAMPLED BY:

J. Deards; WAL

DATE & TIME SAMPLED:

11/18/99 11:30am

11/19/99 to

11:30am

PARAMETER

VALUE UNIT

DETECTION METHOD

LIMIT

Chromium(total)

2.44 mg/l

0.01

EPA 200.7

Lab ID Code = 10145

LACSD Permit # 4352

Zimmer atory Director

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@tatonramp.com

DATE RECEIVED: 11/19/99

DATE REPORTED: 11/24/99

WAL NO.:

99110317

CUSTOMER:

FOSS PLATING CO., INC.

UNV

ADDRESS:

8140 Secura Way, Santa Fe Springs, CA 90670

ATTENTION:

Victor Foss

F620

SAMPLE I.D.:

Industrial Wastewater - Time Weighted Composite

SAMPLE POINT:

Sample Box

J. Deards; WAL

SAMPLED BY: DATE & TIME SAMPLED:

11/18/99 11:30am to

11/19/99

11:30am

PARAMETER

VALUE UNIT

DETECTION METHOD

LIMIT

Chromium (total)

2.44 mg/l

0.01

EPA 200.7

Lab ID Code = 10145

LACSD Permit # 4352

P. Zimmer Laboratory Director



### COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

CHARLES W. CARRY

Chief Engineer and General Manager

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422 www.lacsd.org

December 21, 1999

File: 18/99-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

#### **Outcome of Compliance Meeting**

To seek resolution of the violations at your facility, a meeting was called at this office on December 14, 1999. Foss Plating Co. was represented by Paul Huffman, Carol McCracken, and you. The Districts were represented by Suzanne S. Wienke, Stan Pegadiotes, Juan Sanchez, Kent McIntosh, and Robert M. Wienke.

During this meeting the discussion focused on the October 19, 1999 Title 22 effluent violation for chromium and the chromium and nickel local limits violations. As expressed in the meeting, Title 22 violations are considered by the Districts to be extremely severe violations and consequently subject to referral to the Los Angeles County District Attorney's Office for criminal investigation. However, given Foss Plating's good enforcement history, prompt response toward mitigating the violation, and willingness to pursue additional steps to ensure compliance the Districts will at this time exercise its discretion and not refer this matter. Please bear in mind, however, that Title 22 violations carry a three (3) year statute of limitations and therefore the Districts reserve its right to refer this matter if future violations warrant.

Also during this meeting Foss Plating Co. personnel described the circumstances surrounding these violations and the efforts taken and planned to ensure they don't reoccur. Foss Plating Co. will take greater care to ensure that hex chrome does not get into the wastewater prior to treatment, that all monitoring equipment along with tank level inspections will be checked regularly and noted on a new inspection log sheet, and proper monitoring of facility production will be maintained to ensure the treatment system is not being overwhelmed.

At the conclusion of the meeting the following requirement(s) were imposed:

- 1. Foss Plating must collect three (3) consecutive days of grab samples which must be analyzed for Cr and Ni by a certified laboratory. The analytical results must be submitted to the Sanitation Districts, attention Robert M. Wienke no later than January 24, 2000.
- 2. By February 21, 2000 Foss Plating Co. must submit a complete Operations and Maintenance Manual including an employee training program. In addition to submitting the manual, Foss Plating Co. must follow the procedures set forth in the manual. It is suggested that this manual also be prepared in Spanish and made available to employees who need it.

The Districts appreciate your attention to the above matters. However, a commitment to design, install or alter pretreatment or process systems to effect future compliance does not relieve your company of the requirement to immediately comply with discharge limits by whatever means necessary (cessation, impounding, hauling, etc.) until a more permanent solution is implemented.

The measures described above should be adequate to prevent future violations at your facility. However, if these violations continue, either because the above measures are inadequate or because they are not implemented, the Districts must pursue additional enforcement actions.

This meeting is the last step in the Districts' administrative enforcement program. Future actions may take one of several forms:

- 1. The Districts may revoke or suspend your company's Industrial Wastewater Discharge Permit and physically prevent your company from discharging to the public sewer.
- 2. The Districts may submit this matter to their attorney who may seek civil penalties or a court injunction against future discharges.
- 3. The Districts may submit this matter to the District Attorney who will investigate the criminal aspects of these violations.

If you have any further questions regarding this matter please contact Enforcement Project Engineer Robert M. Wienke at extension 2905.

Your cooperation in complying with the Sanitation Districts' requirements will be appreciated.

Very truly yours,

Charles W. Carry

Leon S. Directo

Supervising Civil Engineer

LSD:RMW:cpb

cc:

City of Santa Fe Springs

Attn: Tom Hall



#### COMPANY INC.

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

January 25, 2000

Attn: Kent o, McIntosh County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 90601

Re: NOV: V19708

In response to the second Notice of Violation resulting from a grab sample taken on December 30, we are embarrassed, but of aware of the problem. We spent the first week or two in January analyzing our system. We determined that the problem comes from nickel residual found on the anionic side of our ion exchange. We changed our procedure by collecting this residual separately, and running it through a double treatment. Please see the revised copy of our current treatment system.

We still do not feel confident that we have solved all the problems we have in consistent wastewater treatment. We consulted with Rindy Smith, from Brent America. We feel that part of our problem could be from chelators, probably from ammonia, found sometimes in our rinsewaters. Rindy Smith suggested that we also use Brent Agua Treat 8415, a coagulant, as a second treatment chemical It will be introduced after pH adjust and flocculant. We are currently working on settling up an automatic feed for this.

I have attached copies of the three days of grab samples more successfully taken on January 17-19. The original signed copies were sent to Robert M. Wienke. Further, in response to requirements from the first NOV we are starting a written Operations and Maintenance Manual which should be complete by February 21, 2000.

We are very hopeful that all the changes we have made to our system will, first, put a stop to non-compliance, and second, result in future cleaner discharges.

With best regards,

Carol McCracken

Environmental Manager

P (nachen

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION 1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V19101

# NOTICE OF VIOLATION

í. DISCHARGER	2. ADDRESS C	OF WASTEWATER DISCHARGE
FOSS PLATING CO., IN	C 8140	SECULA NAY FE SPANOS CA 90670
3. LOCAL AGENCY SANTA FE SPRINGS	4. TIME OF VIOLATION (Date, Hour)	5. PERMIT NO. 4352 6. ACCT. NO. 1486050 7. INSP. AREA 232
8. VIOLATION OF THE DISTRICTS, WASTEV		CHEOME.
er = 35.5 mg/l. (	limit = 10 mg/l)	SJ27108
9. IMPORTANT: VIOLATION MUST BE CO	POPOTED DV. TUMBOLATE IL	
10. RECEIPT OF NOTICE ACKNOWLEDGED E	(DATE)	CHARLES W. CARRY  CHIEF ENGINEER AND GENERAL MANAGER



### COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998

Telephone: (562) 699-7411, FAX: (562) 699-5422

www.lacsd.org

CHARLES W. CARRY Chief Engineer and General Manager

July 10, 2000 File: 18/00-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO., INC. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

#### Notice of Violation No. 19101, Violation of Industrial Wastewater Discharge Regulations

Enclosed is a copy of Notice of Violation No. 19101 which was issued to FOSS PLATING CO., INC. on July 5, 2000 as a result of a violation of requirements established in the Sanitation Districts' Wastewater Ordinance. The nature of noncompliance is outlined on the Notice of Violation along with a required date of correction. This notice was formally received by you.

Issuance of a Notice of Violation serves as legal notification of a violation of the Sanitation Districts' Wastewater Ordinance. If violations are not corrected the Sanitation Districts will be compelled to take more stringent enforcement actions against your company, which may include petitioning the court for the imposition of civil liability in a sum not to exceed \$25,000 a day for each violation. It is hoped that the attached Notice of Violation will serve to expedite compliance.

As part of the Sanitation Districts' enforcement follow-up procedure your company is required to submit a written report and/or information requested no later than August 9, 2000. The report should describe the cause of the violation and outline corrective actions, implemented or proposed, which will prevent future violations. Failure to comply with this requirement will result in escalated enforcement action. If your company has already submitted a written response and/or information requested, please ignore this requirement.

If you have any questions regarding this matter, please contact Enforcement Project Engineer Harry Mehta at extension 2903.

Your cooperation in complying with Sanitation Districts' requirements will be appreciated.

Very truly yours,

Charles W. Carry

Leon S. Directo

Supervising Civil Engineer

LSD:HM:ss Enclosure(s)

cc:

City of Santa Fe Springs

Attn: Tom Hall

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION

1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V19101

# NOTICE OF VIOLATION

. DISCHARGER	2. ADDRESS OF	F WASTEWATER DISCHARGE
FOSS PLATING CO., IN	SANTA	FESPANOS CA GOGTO -
3. LOCAL AGENCY SANTA FE SPRINGS	4. TIME OF VIOLATION (Date, Hour)	5. PERMIT NO. 4352 6. ACCT. NO. 1486050
8. VIOLATION OF THE DISTRICTS, WASTEV	NATER ORDINANCE, SECTION 406	7. INSP. AREA 202 CONCERNING
DISCHARCES WASTES CO Cr = 35.5 mg/l (	onthining ExCESSIVE Co limit = 10 mg/l)	SJ27108
THE PROPERTY AND ATION MUST BE CO.	PRESENTED BY THEREOUTE IN	
9. IMPORTANT: VIOLATION MUST BE CO	(DATE)	CHARLES W. CARRY  CHIEF ENGINEER AND GENERAL MANAGER
10. RECEIPT OF NOTICE ACKNOWLEDGED IN 10. PRINTED NAME (SIGNATURE)	BY DISCHARGER PRES	BY: Mei Tran 07-05-00  (NAME) (DATE)  TWITTEE
FORM NO. 8020	5	

January 25, 2000

Attn: Robert M. Wienke County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 90601

Re: File: 19/99-4352 Acct No 1486050

Attached you will find results of three (3) consecutive days of grab samples that were analyzed for Cr and Ni by Western Analytical Laboratories.

In response to the second Notice of Violation resulting from a grab sample taken on December 30, we are embarrassed, but of aware of the problem. We spent the first week or two in January analyzing our system. We determined that the problem comes from nickel residual found on the anionic side of our ion exchange. We changed our procedure by collecting this residual separately, and running it through a double treatment. Please see the revised copy of our current treatment system.

We still do not feel confident that we have solved all the problems we have in consistent wastewater treatment. We consulted with Rindy Smith, from Brent America. We feel that part of our problem could be from chelators, probably from ammonia, found sometimes in our rinsewaters. Rindy Smith suggested that we also use Brent Aqua Treat 8415, a coagulant, as a second treatment chemical It will be introduced after pH adjust and flocculant. We are currently working on settting up an automatic feed for this.

With all the changes, I am just now starting the Operations and Maintenance Manual, due to you by February 21, 2000. I anticipate no problems meeting this deadline, unless my personal life gives me problems. As I explained in the hall, my husband is in the final stages of a fight with cancer. We are taking things one day at a time.

With best regards,

Carol McCracken, Environmental Manager



### COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422

July 14, 2000

JAMES F. STAHL Chief Engineer and General Manager

www.lacsd.org

004352

FOSS PLATING CO INC PO BOX 2667 SANTA FE SPRINGS CA 90670-0667

#### Notice of Results of Sanitation Districts' Industrial Waste Monitoring

Attached please find the results of recent Sanitation Districts' wastewater sampling at your company's discharge sewer corresponding to the permit shown on the analysis sheet.

This sampling was made pursuant to Section 414 of the Sanitation Districts' Wastewater Ordinance as part of a random verification monitoring program conducted at significant dischargers of industrial wastes. The District' sample results are being provided to you to make you aware of any changes at your facility which may result in higher than anticipated industrial waste discharges to the sewerage system. It is your responsibility to investigate any differences in the wastewater sample results provided by the Districts and the results of your self-monitoring. For companies that file long form surcharge statements, these Districts-obtained sample results should be combined with your wastewater self-monitoring results on the annual wastewater treatment surcharge statement.

As stated in the Districts' Connection Fee Ordinance, after December 15, 1981 a 25 percent increase in wastewater discharge (quantity and/or quality) above your company's previous wastewater discharges during the 1976-77 through 1981-82 fiscal years may require that your company purchase additional sewer discharge rights. For wastewater capacity increases that occur during the 1998-99 fiscal year, this connection fee charge ranges from \$1,061 to \$1,760 for wastewater capacity increases equivalent to that of a typical single-family home (260 gallons per day).

These Districts-obtained sample results will be used, along with your wastewater self-monitoring results, in determining your capacity usage of the sewerage system and the validity of data submitted in your annual surcharge statement. Transmittal of these data to you at this time does not relieve your company of the responsibility to obtain all of the self-monitoring samples required in your Industrial Wastewater Discharge Permit.

If you have any questions about this program for furnishing industrial wastewater discharge information, please call David B. Whipple at extension 2900.

Very truly yours,

Charles W. Carry

Linda M. Shadler

Supervising Civil Engineer

LMS:jav

Attached SJO(s): 25820

June 19, 2000

I attended an employee meeting where we discussed recent upsets in our wastewater system and their causes.

Lalso saw and discussed the Video on Dragout Reduction

Leader: Carol
Translator:

To: Vic, Paul. Randy, Ed

From Carol

I am drafting our response to County Sanitation, due August 8, on our most recent NOV. Because of differences in test results on the sample day, Thursday, May 25, we just do not know what was going on that day.

However, I am reviewing the data we do have, I am noticing an alarming trend toward bad readings around the weekend – particularly:

June 9-13

When we had the problem with hex chrome Rinsing in the Tri-chrome rinse tanks

June 19-21

July 15-17

Does this isolate the problem enough to look for more causes?

At what point to we call in a consultant for help?

Aug 3, 2000

Attn: Robert M. Wienke County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 90601

Re: Response to Notice of Violation No. V19101, 07-05-00 Permit No 4352 Account No 1486050

The above Violation came from a spike in our treatment system caused by incorrect procedure for reducing Hexavalent Chrome. In response to previous NOVs we have started daily monitoring of any metal content in our wastewater. Daily tests allow us to respond quickly to any upsets. Our GOAL: keep discharges of metal between 0 and 3 ppm, well below our allowable limits. Whenever we see any spike, usually still within allowable limits, we thoroughly investigate and correct the problem. See attached charts.

As a further response to this particular spike in our system, we have corrected our procedure for reducing Hexavalent Chrome to Trivalent Chrome and have retrained our wastewater treatment staff. See attached update of procedure.

PROBLEM: We have been using the paper strips to determine any metal content in our wastewater. On the day in question, repeated in-house tests did not show any metal in the wastewater. We want to thank you for running your test twice to verify results. Further, we sent our split to our lab for analysis. Our lab results showed a chrome content of 27 ppm. It is our conclusion that our paper strip tests are just not that reliable, particularly if the sample is cloudy. Our future plans call for an on-site AA unit, now used by all the larger plating shops.

We sincerely regret the upsets we have been having in our treatment system, both those within allowable limits, and those above limits. Part of the problem has come from new operating procedures, even though we thought we had taken adequate precautions. Since upsets are only occasional, part of the problem may have been hidden by inadequate tracking. It is also possible that part of the problem has come from reductions in water use. Perhaps, in the past, upsets were masked by dilution. However, for the long-term, we remain committed to maintaining reduced water use. See attached chart of incoming water.

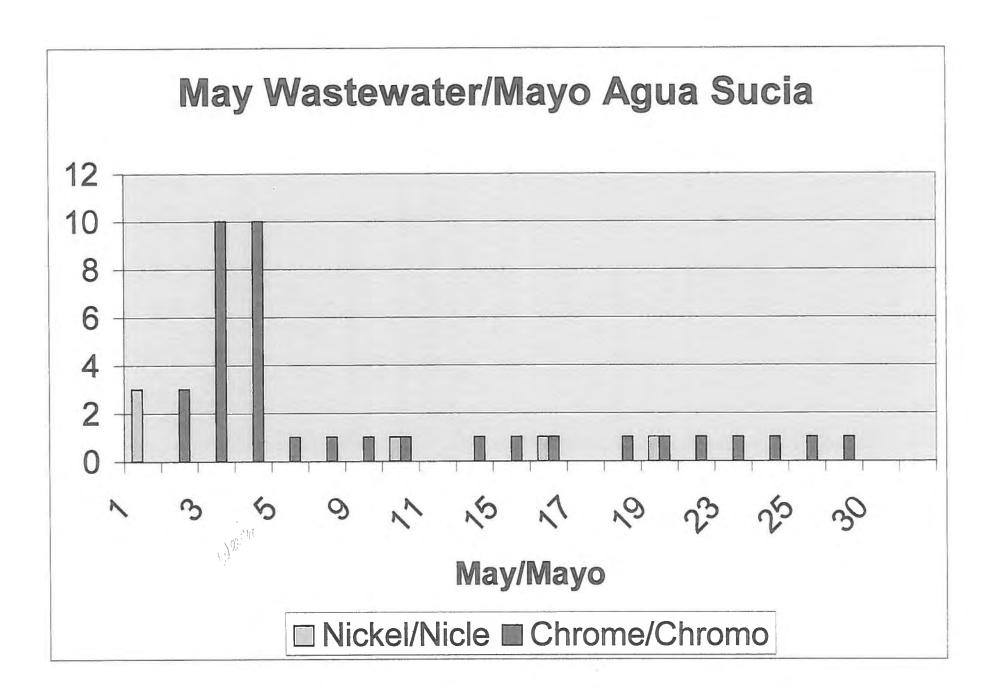
We think that past problems in our wastewater came from chelators in the system, mainly Ammonia. We thought we would solve this using a coagulant, or a second treatment chemical, which is what we reported to you. However, we later decided to solve this problem by removing Ammonium Hydroxide from our process. We still think we could have occasional problems with chelators, and have figured out a more workable way to introduce this second treatment chemical to our system.

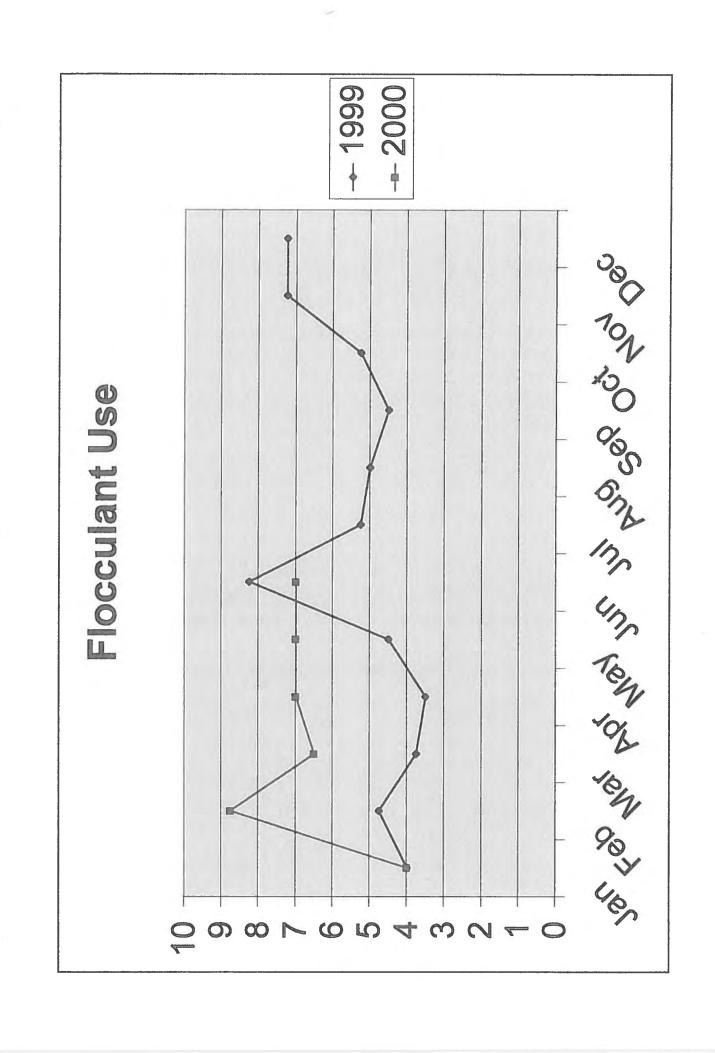
We shall continue our in-house monitoring, and continue working for consistent, very low level discharges.

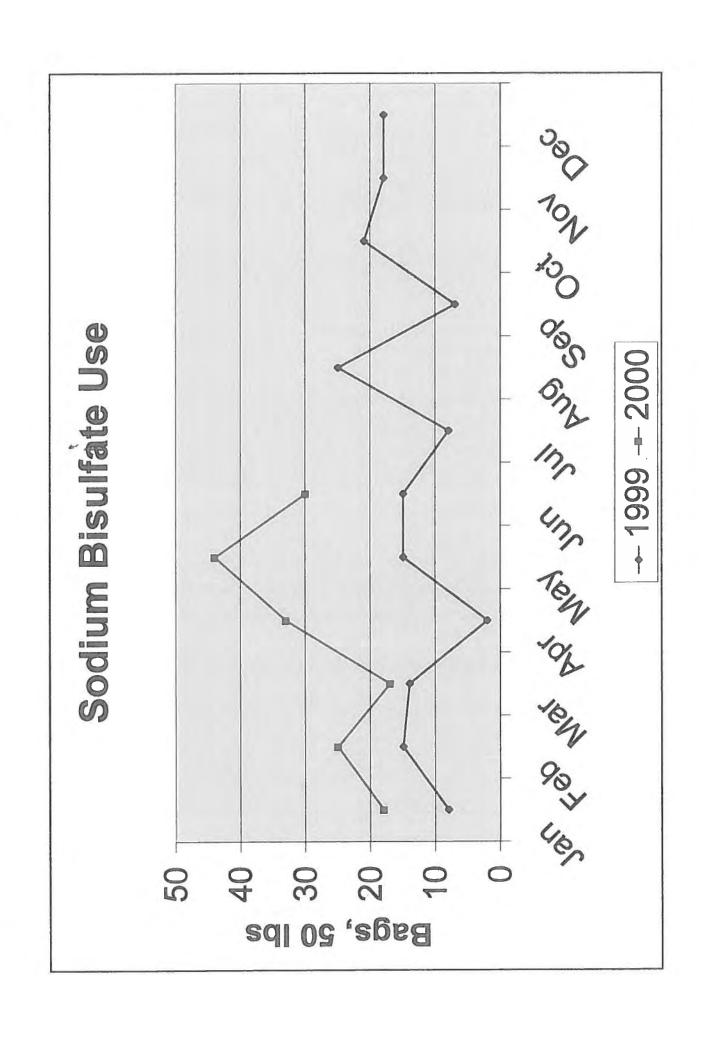
If you have any questions or suggestions, please do not hesitate to contact us at (562) 945-3451.

With best regards,

Victor E. Foss President







Jan 11, 2000

Attn: Stan S. Pegadiotes
Project Engineer
Industrial Waste Section
County Sanitation Districts of LA County
1955 Workman Mill Road
Whittier CA 90601

Re: Update permit application

I am sorry it took me so long to put together an accurate record of the changes in our plating line, and in our wastewater treatment system. I am on a partial family leave due to my husband's serious illness, and am only working part time.

Briefly, we have changed our system. Any fluids with a heavy concentration of acids, bases or metals go to a first treatment, and then to the sludge settler for phase separation. Liquids then flow to the clarifier for further treatment, and solids go to the filter press and dryer. Further, we purchased a new acid tank to made an "electro acid" bath. At that time we rearranged the order of the tanks to provide improved separation of acids and bases, and installed a new separation berm. All changes and improvements are marked with a hi-liter.

The attached information will also be given to the Santa Fe Springs Fire Department later this week. If you require any further information or documentation, please do not hesitate to contact me at the above address or phone.

With best regards,

Carol Foss McCracken Environmental Manager



### COMPANY

FAX (562) 698-2326

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

January 18, 2000

Attn: Rob Wienke Sanitation Districts of LA County 1955 Workman Mill Road Whittier, CA

Re: File 18/99-4352 Acct No 1486050

After our phone conversation on Tuesday, Jan 18, 2000, I want to thank you in advance for granting a one week extension, until January 31, on your requirement for a three consecutive days of grab sample results. The samples are being taken this week, and should be picked up for analysis on Wednesday. Your extension will allow time both the analysis and its return by mail.

Again, I want to thank you for all your assistance in finding and solving our problems with our wastewater discharge.

With best regards,

Carol Foss McCracken **Environmental Manager**  January 25, 2000

Attn: Kent O. McIntosh County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 90601

Re: NOV V19708

In response to the second Notice of Violation resulting from a grab sample taken on December 30, we are embarrassed, but of aware of the problem. We were in the middle of taking three days of grab samples to comply with requirements resulting from the first NOV. We spent the first week or two in January analyzing our system. We determined that the problem comes from nickel residual found on the anionic side of our ion exchange. We changed our procedure by collecting this residual separately, and running it through a double treatment. Please see the revised copy of our current treatment system.

We still do not feel confident that we have solved all the problems we have in consistent wastewater treatment. We consulted with Rindy Smith, from Brent America. We feel that part of our problem could be from chelators, probably from ammonia, found sometimes in our rinsewaters. Rindy Smith suggested that we also use Brent Aqua Treat 8415, a coagulant, as a second treatment chemical It will be introduced after pH adjust and flocculant. We are currently working on settting up an automatic feed for this.

I have attached copies of the three days of grab samples, more successfully taken on January 17-19. The original signed copies were sent to Robert M. Wienke. Further, in response to requirements from the first NOV, we are starting a written Operations and Maintenance Manual which should be complete by February 21, 2000.

We are very hopeful that all the changes we have made to our system will, first, put a stop to non-compliance, and second, result in future cleaner discharges.

With best regards,

Carol McCracken Environmental Manager



### COMPANY

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

January 25, 2000

Attn: Robert M. Wienke County Sanitation Districts of Los Angeles County 1955 Workman Mill Road Whittier CA 90601

Re: File: 19/99-4352 Acct No 1486050

Attached you will find results of three (3) consecutive days of grab samples that were analyzed for Cr and Ni by Western Analytical Laboratories.

In response to the second Notice of Violation resulting from a grab sample taken on December 30, we are embarrassed, but of aware of the problem. We spent the first week or two in January analyzing our system. We determined that the problem comes from nickel residual found on the anionic side of our ion exchange. We changed our procedure by collecting this residual separately, and running it through a double treatment. Please see the revised copy of our current treatment system.

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With best regards,

Carol McCracken, Environmental Manager

19744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@tstonramp.com

DATE RECEIVED: 01/19/00 DATE REPORTED: 01/21/00 WAL NO.: 00010254

FOSS PLATING CO., INC. MIS5 CUSTOMER:

ADDRESS: 8140 Secura Way, Santa Fe Springs, CA 90670

ATTENTION: Victor Foss F620

Industrial Wastewater - Grab Sample SAMPLE I.D.:

SAMPLE POINT:

SAMPLED BY: Customer

01/17/00 3:00pm DATE & TIME SAMPLED:

PARAMETER	VALUE UNIT	DETECTION METHOD LIMIT
Chromium(total) Nickel	0.39 mg/l 1.21 mg/l	0.01 EPA 200.7 0.02 EPA 200.7

13744 MONTE VISTA AVENUE - CHINO, CALIFORNÍA 91710-5512 PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wei@tstonremp.com

DATE RECEIVED: 01/18/00 WAL NO.: 00010255

DATE REPORTED: 01/21/0

CUSTOMER: FOSS PLATING CO., INC. MISS

ADDRESS: 8140 Secura Way, Santa Fe Springs, CA 90670

ATTENTION: Victor Foss F620

SAMPLE I.D.: Industrial Wastewater - Grab Sample

SAMPLE POINT:

SAMPLED BY: Customer

DATE & TIME SAMPLED: 01/18/00 3:00

PARAMETER	VALUE UNIT DETECTION METHOD LIMIT	
Chromium(total) Nickel	0.92 mg/l 0.01 EPA 200.7 3.10 mg/l 0.02 EPA 200.7	

19744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE (909) 627-3628 - FAX (909) 627-0491 - E-MAIL wal@tstonramp.com

DATE RECEIVED: 01/19/00 WAL NO.: 00010256

DATE REPORTED: 01/21/00

CUSTOMER: FOSS PLATING CO., INC. MIS5

ADDRESS: 8140 Secura Way, Santa Fe Springs, CA 90670

ATTENTION: Victor Foss F620

SAMPLE I.D.: Industrial Wastewater - Grab Sample

SAMPLE POINT:

SAMPLED BY: Customer

DATE & TIME SAMPLED: 01/19/00 2:30

PARAMETER	VALUE UN	IIT DETECTION LIMIT	METHOD
Chromium(total)	0.76 mg		EPA 200.7
Nickel	6.27 mg		EPA 200.7

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 PHONE |909| 627-3628 - FAX |909| 627-0491 - E-MAIL wal@tstonramp.com

DATE RECEIVED: 12/07/99

WAL NO .:

99120110

DATE REPORTED: 12/09/99 CUSTOMER:

FOSS PLATING CO., INC.

UNV

ADDRESS:

ATTENTION:

Victor Foss

8140 Secura Way, Santa Fe Springs, CA

F620

SAMPLE I.D.:

SAMPLED BY:

Industrial Wastewater - Time Weighted Composite

SAMPLE POINT:

Sample Box

J. Deards; WAL 12/06/99 11:30am

to

12/07/99

11:30am

PARAMETER

DATE & TIME SAMPLED:

VALUE UNIT

DETECTION METHOD

LIMIT

Chromium (total)

4.57 mg/l

0.01

EPA 200.7

Lab ID Code = 10145

LACSD Permit # 4352

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION

ATTENTION INDUSTRIAL WASTE SECTION
1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V19708

# NOTICE OF VIOLATION

1. DISCHARGER		F WASTEWATER DISCHARGE
Foss Plating Co., Inc.	340 3	ecua Way, Gara Fe Springs, CA
		40610
3. LOCAL AGENCY	4. TIME OF VIOLATION (Date, Hour)	5. PERMIT NO. 4352
Elly of Santa Fe Springs	12/30199 6-30 10	6. ACCT. NO. 1476050
		7. INSP. AREA 202
8. VIOLATION OF THE DISTRICTS, WASTE	WATER ORDINANCE, SECTION 406	
		,
Discharge of an waite	INTONIA DECESSIVE ON	entities or concentrations
of yeary metals of	Attention of the thick	to humans, animals, the
	+ DISCESSES	TO WOMENT, SCHOOL TO, THE
CAUT THE THE THE	Uhoczascz.	
SKHRLE DATE II	PY PRESULT	WIG
The second secon	And the second s	And a second of the second of
5 J Z0004 12/30/99 6.	20 A. 53.2 mg/s N.	11.5 Mark
9. IMPORTANT: VIOLATION MUST BE CO		
	(DATE)	QUADLEC W CADDY
		CHARLES W. CARRY
10. RECEIPT OF NOTICE ACKNOWLEDGED	BY DISCHARGER	CHIEF ENGINEER AND GENERAL MANAGER
Eric hopez	to made	BY: Kaut O. Mahilak 1/18/50
PRINTED NAME	TITLE	BY: (NAME) (DATE)
a comment		
(SIGNATURE)		in inspector
		(TITLE)



### COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422

www.lacsd.org

CHARLES W. CARRY Chief Engineer and General Manager

February 3, 2000 File: 18/00-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO., INC. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

#### Notice of Violation No. 19708, Violation of **Industrial Wastewater Discharge Regulations**

Enclosed is a copy of Notice of Violation No. 19708 which was issued to FOSS PLATING CO., INC. on January 18, 2000 as a result of a violation of requirements established in the Sanitation Districts' Wastewater Ordinance. The nature of noncompliance is outlined on the Notice of Violation along with a required date of correction. This notice was formally received by Eric Lopez, Foreman.

Issuance of a Notice of Violation serves as legal notification of a violation of the Sanitation Districts' Wastewater Ordinance. If violations are not corrected the Sanitation Districts will be compelled to take more stringent enforcement actions against your company, which may include petitioning the court for the imposition of civil liability in a sum not to exceed \$25,000 a day for each violation. It is hoped that the attached Notice of Violation will serve to expedite compliance.

As part of the Sanitation Districts' enforcement follow-up procedure your company is required to submit a written report and/or information requested no later than March 4, 2000. The report should describe the cause of the violation and outline corrective actions, implemented or proposed, which will prevent future violations. Failure to comply with this requirement will result in escalated enforcement action. If your company has already submitted a written response and/or information requested, please ignore this requirement.

If you have any questions regarding this matter, please contact Enforcement Project Engineer Robert M. Wienke at extension 2905.

Your cooperation in complying with Sanitation Districts' requirements will be appreciated.

Very truly yours,

Charles W. Carry

Fon & Clerecto

Supervising Civil Engineer

LSD:RW:lem Enclosure(s)

City of Santa Fe Springs

Attn: Tom Hall

SAMPLE INFORMATI	ON
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01/13/2000

Log-In Date: 01/03/2000 Lab Job No.: SJ20004 Charge No.: 1: TS14905BI00 2: 1486050B000 Requested By: MARTYN 2: MCINTOSH 3: Report To: 1: 4: Grab Sample Date and Time: 12/30/1999 18:30 Sample Location: 3 - IW04 - 352 Type: IWS Volume: 1.00 Liter Description: FOSS PLATING; 8140 SECURA WAY; SFS 90670; (SBX) RPT Approved By: EG RPT Completion Date: 01/11/2000

SAMPLE TEST RESULTS

01/13/2000

Lab Job No.: SJ20004

	Test	Description	Result	Verify		Unit	Footnote
2:	709 - TOTAL 718 - NICKEL 905 - FIELD	25	1.44 39.2 9.5	>	MG/L MG/L PH		

Last record in file reached, browsing discontinued.

PF: 2=Process Menu 3=Function Menu 7=Backward 9=Directory 10=Clear Msg

# SANITATION DISTRICTS OF LOS ANGELES COUNTY ATTENTION INDUSTRIAL WASTE SECTION

1955 WORKMAN MILL RD., P.O. BOX 4998, WHITTIER, CALIFORNIA 90607

Nº V24222

### NOTICE OF VIOLATION

I. DISCHARGER		2. ADDRESS OF	WASTEWATER DISCH	ARGE	
Foss Plating Co.,	Inc	8140	Secura Way	SFS	90670
3. LOCAL AGENCY	4. TIME OF VIOLATIO	N (Date, Hour)	5. PERMIT NO.	4352	
City of SFS	6-16-03		6. ACCT. NO.	148605	70
			7. INSP. AREA	202	
8. VIOLATION OF THE DISTRICTS, WASTE	WATER ORDINANCE, SEC	TION 406	70	CONC	ERNING
		/	<u></u>		
Discharge of any	waste con	staining	excessive gua	emtres	ox
heavy metals					
SJ88775 6-16-E	) 3	CR = 24,4	mo le Lum	+ = 10 m	a/l
		<u> </u>			0
					<del></del>
9. IMPORTANT: VIOLATION MUST BE CO	PRECTED BY: /WW	redute.			
o. IIII OTTIVUT. VIOLATION MOOT BE OC	micores st.	(DATE)	_		
			JAM	ES F. STAH	L.
10. RECEIPT OF NOTICE ACKNOWLEDGED	BY DISCHARGER		CHIEF ENGINEER	AND GENER	AL MANAGER
Capil Mingelly.	BT DISCHANGEN		il the	ree	-1-1
PRINTED NAME	· .	TITLE	BY: YY		_ \$/5/Q3.
toriou not hail	M:	111-2	(N/	AME)	(DATE)
(SIGNATURE)			/W In	Isn octor	
FORM NO. 5020			(7)	TĻE)	-



### ATING

### COMPANY INC.

FAX (562) 698-2326

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

July 8, 2003

County Sanitation Districts of Los Angeles County Industrial Waste PO Box 4998 Whittier, CA 90607-4998

Re: 24-hour sample, June 16-17, 2003

File: 4352

We regret to affirm that the recent 24-hour sample showed some bad numbers. Knowing the log jam in your lab we sent our split sample to an independent lab for analysis. Our lab showed a high pH of 11.8, which is just under your limits. However the report also showed total chrome of 26 mg/l. Both problems were immediately fixed. Attached you will see three successive grab samples showing values well within our limits.

The problem with pH was caused by a broken pH probe, which has been replaced. When we first saw the problem on Monday, June 16, 2003 we thought the pH meter was out of adjustment. When there was no improvement after adjusting the meter we switched to hand additions and replaced the probe.

The problem with excessive chrome was caused by an inexperienced treatment operator overloading our clarifiers after converting hex chrome to tri chrome. The excessive pH may have added to the chrome problem. To stop the overload from happening in the future we have changed the procedure.

We apologize for our system upset, and will continue to monitor our treatment system to ensure that we send you consistent clean discharges.

With best regards,

Victor E. Foss

President

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - http://www.wal.cc

DATE RECEIVED:

06/19/03

WAL NO .:

03060270

DATE REPORTED:

06/27/03

**CUSTOMER:** 

FOSS PLATING CO INC

MIS

ADDRESS: ATTENTION: 8140 SECURA WAY, SANTA FE SPRINGS, CA 90670

SAMPLE I.D.:

**VICTOR FOSS** 

F620

SAMPLE POINT:

WWT - Wastewater - Time Composite

SAMPLE BOX / COUNTY SPLIT

SAMPLED BY:

LACSD

DATE & TIME SAMPLED:

06/16/03

to

06/17/03

PARAMETER		VALUE UNIT	DETECTION LIMIT	METHOD
pH Nickel Chromium(total) Chromium(hex)	<	11.8 0.50 mg/l 26.0 mg/l 0.02 mg/l	0.02 0.01 0.02	SM 4500-H+ B SM 3120 B SM 3120 B SM 3500-Cr D

Joseph P. Zimmer, Laboratory Director

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - http://www.wal.cc

DATE RECEIVED:

06/24/03

WAL NO.:

03060340

DATE REPORTED:

06/30/03

CUSTOMER:

FOSS PLATING CO INC

MIS

ADDRESS:

8140 SECURA WAY, SANTA FE SPRINGS, CA 90670

ATTENTION:

**VICTOR FOSS** 

F620

SAMPLE I.D.:

WWG - Wastewater - Grab Sample

SAMPLE POINT:

SAMPLED BY:

Customer

DATE & TIME SAMPLED:

06/19/03

03:00 PM

PARAMETER	VALUE UNIT	DETECTION LIMIT	METHOD	
Chromium(total) Nickel pH	4.27 mg/l 0.80 mg/l 9.5	0.01 0.02	SM 3120 B SM 3120 B SM 4500-H+ B	

Jallie -

Joseph P. Zimmer, Laboratory Director

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - http://www.wal.cc

DATE RECEIVED:

06/24/03

WAL NO .:

03060341

DATE REPORTED:

06/30/03

FOSS PLATING CO INC

MIS

CUSTOMER: ADDRESS:

8140 SECURA WAY, SANTA FE SPRINGS, CA 90670

ATTENTION:

**VICTOR FOSS** 

SAMPLE I.D.:

WWG - Wastewater - Grab Sample

F620

SAMPLE POINT:

SAMPLED BY:

M. Monoszlay; WAL

DATE & TIME SAMPLED:

06/24/03

10:00 AM

PARAMETER	VALUE UNIT	DETECTION LIMIT	METHOD	
Chromium(total) Nickel pH	1.56 mg/l 1.06 mg/l 10.5	0.01 0.02	SM 3120 B SM 3120 B SM 4500-H+ B	

Joseph P. Zimmer, Laboratory Director

13744 MONTE VISTA AVENUE - CHINO, CALIFORNIA 91710-5512 - PHONE (909) 627-3628 - FAX (909) 627-0491 - http://www.wal.cc

DATE RECEIVED:

06/26/03

DATE REPORTED: 06/30/03

CUSTOMER:

ADDRESS:

FOSS PLATING CO INC

ATTENTION:

8140 SECURA WAY, SANTA FE SPRINGS, CA 90670 **VICTOR FOSS** 

SAMPLE I.D.:

WWG - Wastewater - Grab Sample

SAMPLE POINT:

SAMPLE BOX

SAMPLED BY:

Customer

DATE & TIME SAMPLED:

06/26/03

F620

03060360

MIS

PARAMETER

VALUE UNIT

**DETECTION** 

**METHOD** 

WAL NO.:

LIMIT

На

Nickel

9.7

0.69 mg/l

0.02

SM 4500-H+ B

SM 3120 B

Chromium(total)

0.76 mg/l

0.01

SM 3120 B

Joseph P. Zimmer, Laboratory Director



# COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422

JAMES F. STAHL Chief Engineer and General Manager

www.lacsd.org

August 11, 2003 File: 18/03-4352 Account No. 1486050

Victor Foss President FOSS PLATING CO., INC. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Mr. Foss:

### Notice of Violation No. 24222, Violation of Industrial Wastewater Discharge Regulations

Enclosed is a copy of Notice of Violation No. 24222 which was issued to FOSS PLATING CO., INC. on August 5, 2003 as a result of a violation of requirements established in the Sanitation Districts' *Wastewater Ordinance*. The nature of noncompliance is outlined on the Notice of Violation along with a required date of correction. This notice was formally received by Carol McCracken, Environmental Manager.

Issuance of a Notice of Violation serves as legal notification of a violation of the Sanitation Districts' Wastewater Ordinance. If violations are not corrected the Sanitation Districts will be compelled to take more stringent enforcement actions against your company, which may include petitioning the court for the imposition of civil liability in a sum not to exceed \$25,000 a day for each violation. It is hoped that the attached Notice of Violation will serve to expedite compliance.

As part of the Sanitation Districts' enforcement follow-up procedure your company is required to submit a written report and/or information requested <u>no later than September 10, 2003</u>. The report should describe the cause of the violation and outline corrective actions, implemented or proposed, which will prevent future violations. Failure to comply with this requirement will result in escalated enforcement action. If your company has already submitted a written response and/or information requested, please ignore this requirement.

If you have any questions regarding this matter, please contact Enforcement Project Engineer Harry Mehta at extension 2903.

Your cooperation in complying with Sanitation Districts' requirements will be appreciated.

Very truly yours,

James F. Stahl

From S. Clisecto

Supervising Civil Engineer

LSD:HM:ss Enclosure(s)

cc: C

City of Santa Fe Springs

Attn: Tom Hall



### COUNTY SANITATION DISTRICTS OF LOS ANGELES COUNTY

1955 Workman Mill Road, Whittier, CA 90601-1400 Mailing Address: P.O. Box 4998, Whittier, CA 90607-4998 Telephone: (562) 699-7411, FAX: (562) 699-5422 www.lacsd.org

JAMES F. STAHL Chief Engineer and General Manager

August 12, 2003

Foss Plating Co., Inc. P. O. Box 2667 Santa Fe Springs, CA 90670-0667 004352

#### Notice of Results of Sanitation Districts' Industrial Waste Monitoring

Attached please find the results of recent Sanitation Districts' wastewater sampling at your company's discharge sewer corresponding to the permit shown on the analysis sheet.

This sampling was made pursuant to Section 414 of the Sanitation Districts' Wastewater Ordinance as part of a random verification monitoring program conducted at significant dischargers of industrial wastes. The District' sample results are being provided to you to make you aware of any changes at your facility which may result in higher than anticipated industrial waste discharges to the sewerage system. It is your responsibility to investigate any differences in the wastewater sample results provided by the Districts and the results of your self-monitoring. For companies that file long form surcharge statements, these Districts-obtained sample results should be combined with your wastewater self-monitoring results on the annual wastewater treatment surcharge statement.

As stated in the Districts' Connection Fee Ordinance, after December 15, 1981 a 25 percent increase in wastewater discharge (quantity and/or quality) above your company's previous wastewater discharges during the 1976-77 through 1981-82 fiscal years may require that your company purchase additional sewer discharge rights. For wastewater capacity increases that occur during the 2002-03 fiscal year, this connection fee charge ranges from \$1,061 to \$1,760 for wastewater capacity increases equivalent to that of a typical single-family home (260 gallons per day).

These Districts-obtained sample results will be used, along with your wastewater self-monitoring results, in determining your capacity usage of the sewerage system and the validity of data submitted in your annual surcharge statement. Transmittal of these data to you at this time does not relieve your company of the responsibility to obtain all of the self-monitoring samples required in your Industrial Wastewater Discharge Permit.

If you have any questions about this program for furnishing industrial wastewater discharge information, please call Wendy Borden-Haug at extension 2920.

Very truly yours,

James F. Stahl

Paul C. Martyn

Head, Industrial Waste Section

a Martyn

PCM:WB:ch Attached SJO(s): 88775

# Laboratory Technical Data System 07/22/200 SJC WQL Test Results Page 1

07/22/2003

Sample No: SJ88775

Sample Location: 3-IW04-352

Requestor: MARTYN

Completion Date: 07/15/03

Charge No: TS14905BM00 Approved By: EG Sample Type:

Composite Date and Time - From: 06/16/03 08:00 To: 06/17/03 07:35

Sample Description:

FOSS PLATING CO., 8140 SECURA WAY, SANTA FE SPRINGS (SBX)

Test	Description	Res	ult	Unit o	f Measure	Footnote
	~					
151	SUSPENDED SOLIDS	<	10	MG/L		
403	TOTAL COD		160	•	0	
708	CADMIUM	<	0.02	•	_	and that (10)
709	TOTAL CHROMIUM		24.4	•		
712	COPPER	<	0.05	,		
714	LEAD	<	0.2	MG/L		
718	NICKEL		0.3	MG/L		
722	SILVER	<	0.1	MG/L		
724	ZINC		0.12	MG/L		
				•		
	Test 151 403 708 709 712 714 718 722 724	151 SUSPENDED SOLIDS 403 TOTAL COD 708 CADMIUM 709 TOTAL CHROMIUM 712 COPPER 714 LEAD 718 NICKEL 722 SILVER	151 SUSPENDED SOLIDS	151 SUSPENDED SOLIDS < 10 403 TOTAL COD 160 708 CADMIUM < 0.02 709 TOTAL CHROMIUM 24.4 712 COPPER < 0.05 714 LEAD < 0.2 718 NICKEL 0.3 722 SILVER < 0.1	151       SUSPENDED SOLIDS        10       MG/L         403       TOTAL COD       160       MG/L         708       CADMIUM        0.02       MG/L         709       TOTAL CHROMIUM       24.4       MG/L         712       COPPER        0.05       MG/L         714       LEAD        0.2       MG/L         718       NICKEL       0.3       MG/L         722       SILVER        0.1       MG/L	151       SUSPENDED SOLIDS        10       MG/L         403       TOTAL COD       160       MG/L       O         708       CADMIUM        0.02       MG/L       CD         709       TOTAL CHROMIUM       24.4       MG/L       CR         712       COPPER        0.05       MG/L       CU         714       LEAD        0.2       MG/L       PB         718       NICKEL       0.3       MG/L       NI         722       SILVER        0.1       MG/L       AG

August 26, 2003

Attn: Harry Mehta County Sanitation Districts of Los Angeles County Industrial Waste PO Box 4998 Whittier, CA 90607-4998

Re: N,O.V, 24222

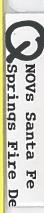
Attached is a copy of the first response letter that I mailed on July 8, 2003, before receiving the official Notice of Violation from the 24 hour sample taken on June 16, 2003.

Please note that we asked our lab to grab and analyze three more samples during June to show that we have fixed the problem. In this second mailing I have included copies of the lab reports. I had sent original lab reports on July 8, 2003, and am reluctant to release the only other original copies, unless it is required. We hope this will be enough to keep us from the listing of Significant Violators.

Will you contact me at the above phone or address if you need any further information. Thank you to you and your staff for your help and advice in fixing this problem.

With best regards

Carol Foss McCracken Environmental Manager



#### SANTA FE SPRINGS FIRE DEPARTMENT FIRE & ENVIRONMENTAL PROTECTION BUREAU 11300 GREENSTONE AVENUE, SANTA FE SPRINGS, CA 90670 310/944-9713

## NOTICE OF VIOLATION HAZARDOUS MATERIALS/INDUSTRIAL WASTE

		(92)
COMPANY	Y: Foss Plating Company DAT	E: <u>4-29-93</u>
SITE ADDI	DRESS: <u>8140 Secura</u> Way	UNIT #
MAILING	ADDRESS:	345/
CONTACT:	r: Carol Foss PHONE: (310)	945-3415
25500 &	not in compliance with Ch. 6.95 of the California Health Ordinance #685 (Hazardous Materiais) and/or Chapter 18 o al Waste) for the following reasons:	and Safety Code, Section of the City Municipal Code
	Hazardous Materials Business Plan Statement has not been submitted or is inco	omplete.
图	Hazardous Material Plot Plan has not been submitted or is inadequate.	
	Emergency Response Plan has not been submitted or is inadequate.	
	Hazardous Materials Inventory Sheet has not been submitted or is inadequate.	
	Annual fee has not been submitted or is inadequate.	
	Delinquent payment of annual fee. A penalty has now been applied- 50% for Hazard 10% per month for Industrial Waste.	dous Materials,
	Excessive oil/grease/solids in pretreatment facilities.	
	pH of waste water is outside of establilshed limits.	
	Rain diversion system is not working properly.	
	Discharging industrial waste to the ground.	
	Industrial Waste Discharge Permit is invalid or nonexistent.	<b>:</b> *
X	Other As we discussed per inspection on 4-6-9	3, please provide more
6	detailed information regarding storage of your h	ezerdous materials. Thi
	should include names and volumes of chemicals	stored, the sizes of
ď	all tanks and containers, and their locations	on an updated Plot
	Plan (map). Also, please segregate	
	Sulfuric Acid and Aqueous Ammonia curre	itly located outside
You must d	correct the above checked item(s) by: Fr June 1	1993
Failure to	per day of violation and/or imprisonment.	•
with the U recent Insp	ce with the Hazardous Material Business Plan Program do Uniform Fire Code or other applicable regulations. The given spection of your facility is not a representation by the City exist on your premises.	ing of this notice and the that no other hazardous
Received by	by: XBy: Brian J. &	parul
	U	Environmental Inspector



TING COMPANY INC.

(310) 945-3451

FAX (310) 698-2326 8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

June 1, 1993

Santa Fe Springs Fire Department Fire & Environmental Protection Bureau 11300 Greenstone Ave Santa Fe Springs, CA 90670 Attn: Brian Reparuk

Dear Brian,

In response to your Notice of Violation on April 29, 1993, I am enclosing detailed information regarding storage of our hazardous materials.

- \* name and volume of chemicals stored
- \* sizes of all tanks and containers
- \* locations on an updated Plot Plan

Further, we have separated storage of Sulfuric Acid and Aqueous Ammonia by 20 feet, and have ordered secondary containment SpillSkids. This may be a temporary solution for the Sulfuric Acid, as we are still pursuing a special secondary containment storage tank. If successful, we will notify you of the change.

Also, during the inspection it was suggested that we keep a spill log for all minor spills as part of our compliance records. This has been started. A copy of the spill log is included. Thank you for the suggestion.

Thank you for your inspection. The result will be a better job of controlling our hazardous materials.

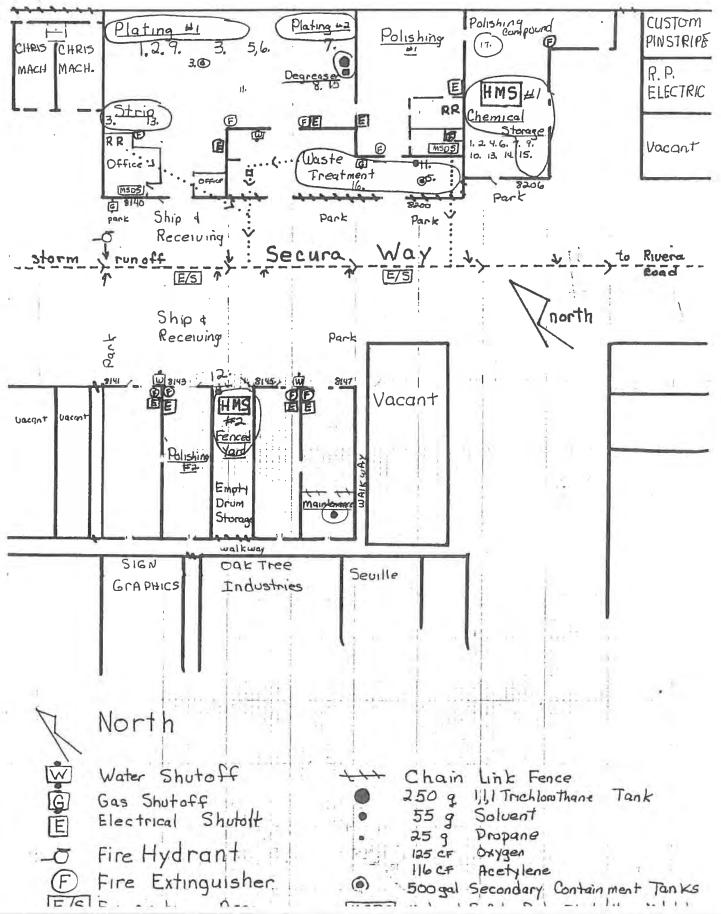
Respectfully,

Carol Foss

Environmental Manager

# FOSS PLATING CO. 8140 Secura Way Santa Fe Springs, Ca.

Edison lot - No access

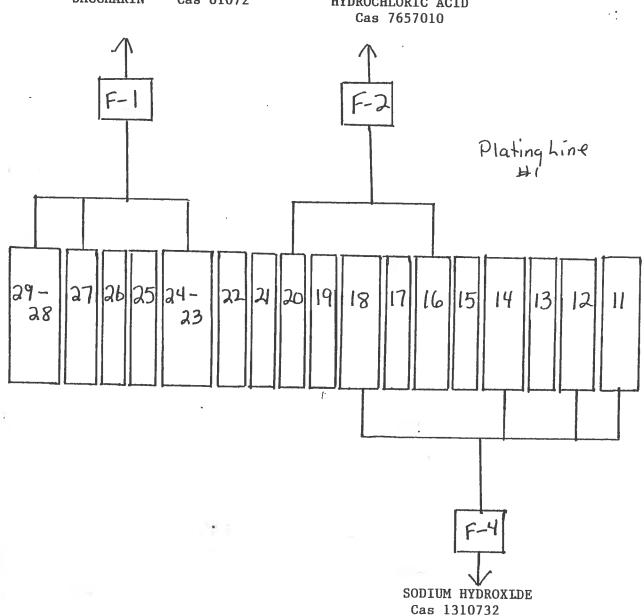


# FOSS KLATING Plating Line

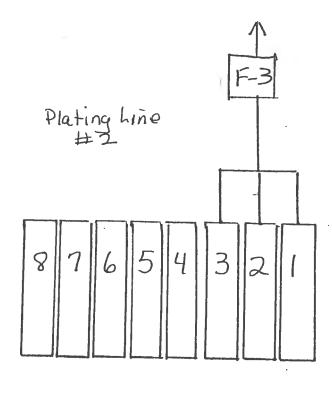
Rev. 5-93

NICKEL :Cas 7440020 NICKEL COMPOUNDS Emis. 1145 FORMALDEHYDE Cas 50000 SACCHARIN Cas 81072

HYDROCHLORIC ACID



TRICHROMIUM



# PLATING LINE #1 (main blgd,back wall) (facing north-east, left to right)

Tank Number	Tank Name	Tank Size in gallons	Tank Contents water, and:	. *	<u>PH</u>
29-28	Semibrite (hot-140°)	3500 gal	Nickel Nickel Sulfate Nickel Chloride	<b>&lt;</b> 50%	3.6-4.0
and the second			Boric Acid	5-6.5%	
27 29	Small Semibrite (hot-140°)	1800 gal	Nickel Nickel sulfate Boric Acid	< 50% 5-6.7%	3.6-4.0
26 2.0	Water rinse	1200 gal	Nickel	trace	4
25	Durni	1200 gal	currently empty	\$3	
24-23	Bright Nickel (hot-140°)	3500 gal	Nickel Nickel sulfate Nickel chloride Boric Acid Saccharin Formaldehyde	<pre></pre>	3.8-4
22 3	Water rinse	1200 gal	Nickel	trace	6
21	Water rinse-acid	1200 gal	Muriatic acid	<b>&lt;</b> 3%	3
20	Sour Dip	1200 gal	Muriatic acid	<b>&lt;</b> 10%	1
19	Water rinse	1200 gal	Caustic soda	< 5%	10
18 5	Electro-cleaner	1800 gal	Caustic soda	< 33%	13-14
17 C	Water rinse	1200 gal	Nickel	trace	6
16	Activator	1500 gal	Muriatic acid Salts	< <sub>10%</sub>	2
15	Water rinse	1200 gal	Caustic Soda	<b>&lt;</b> 5%	10
14	Caustic Cleaner	1800 gal	Caustic Soda	<15% <p> √15%</p>	13-15
13	Water rinse	1200 gal	Caustic Soda	<b>4</b> 5%	10
12	Soak Cleaner (hot-160°)	1500 gal	Caustic Soda	∠33%	13-14
11	Soak Cleaner (hot-160°)	1500 gal	Caustic Soda	∠33%	• 13–14

Also, next	to	Plating	Line	#1	is
------------	----	---------	------	----	----

3 Muriatic Acid 500 gal Muriatic Acid storage tank

Size: 500 gal poly double, or containment storage Amt: 100-500 gal

# PLATING LINE #2 (main blgd, back right corner) TRIVALENT CHROME

Tank Number	Tank Name	Tank size in gallons	Tank Contents	10 192	<u>PH</u> .
8	Final Rinse (hot-140°)	1200 gal	may have trace o	of.	7-9
7	Water rinse	1200 gal	Chrome	trace	6
6	Pacivator	1200 gal	Chrome	1%	4
5	Water rinse (hot-120°)	1200 gal	Chrome	trace	6
4	Water rinse	1200 gal	Chrome	trace	6
3	Water rinse	1200 gal	Chrome	trace	6
2	Dragout	1200 gal	Chrome	1%	4
1	Chrome	1200 gal	Chrome Boric Acid Potassium chlori	1-2% 3% .de 2%	2.3-2.9

# STRIP LINE (behind offices, northwest end)

Tank Number	Tank Name	Tank Size in gallons	Tank Contents	<u>PH</u>
1	Electrostrip	700 gal	Ammonium Nitrate 25% Formaldehyde .01%	5.8-6.5
2	Dynaclean	700 gal	Caustic Soda < 25%	12-14
3	Rust INhibiter	700 gal	Sodium Nitrate <50%	
4	Rinse	700 gal	Muriatic Acid <5%	3
5	Acid Pickle	700 gal	Muriatic Acid <20%	.5
6	Paint Strip	800 gal	Caustic Soda 🗸 12%	12
7 =	empty	9		
8	empty			
	ž.			
Also:	Nitric Acid	90# metal carboy	Nitric Acid liquid 0-2 carboys	

#### DEGREASER AREA

Haz Mat Code #	Description	Solid/ Liquid	Size/type of container Amount
8	Degreaser & Storage Tank 1,1,1, Trichloroethane	L	250 gal metal storage tank Metal degreaser 50-260 gal
15	Spent solvent 1,1,1 Trichloroethane	L	55 gal metal drum 0-2 drums

#### POLISHING COMPOUND

Polishing compounds S 55 gal cardboard drums 1-6 drums

#### STORAGE

#### PORTABLE WELDING EQUIPMENT

Acetylene 1 cylinder @ 116 cf Oxygen 1 cylinder @ 125 cf

# WASTEWATER TREATMENT AREA (main blgd - front fenced yard)

#### Underground tanks:

Tank #	Contents - amount	Contents:
1 & 2	up to 900 gal each	Typically hazardous for PH, and metals - nickel or chrome
3,4,5,6,& 7	up to 1800 gal each	Typically hazardous for metals

#### Aboveground tanks:

various sizes, for overflow, and usually empty.

#### Aboveground storage:

Code number Haz Mat Sheet	Description	Solid S Liquid L	Size & type of container Amount usually stored
5	Caustic Soda 20-50%	L	500 gal Poly double or containment tank 0-500 gal
11	Rho Solv Petroleum Naphtha	L	55 gal metal drum 1-2 drums
16	Filter Cake F006	S	Tank, covered 0-1000 pounds
	Dirty filters & filter bags Typically Hazardous for PH, nickel	S	55 gal cardboard drums empty tanks 1-5 drums
12 (temporary)	Propane	L	912 cf metal tank 0-25 gal

HMS #1

# HAZARDOUS MATERIALS STORAGE #1 (blgd - 8206 Secura)

Code number Haz Mat Sheets	Description	Solid Liquid	Size/type container Amount usually stored
2	Nickel sulfate	S	50# bags, paper 100-1000 lbs.
4	Boric Acid	S	50# or 100# bags, paper 300-1000 lbs
6	Cleaners Caustic soda 30-60% Sodium Bisulfate < 80% Sodium Metasilicate < 10% Sodium Carbonate < 10%		55 gal drums, metal, cardboan or plastic 1-6 drums
7	Tri-chrome Chrome (3+) 20% Ammonium Chloride 10-30 Ammonium Iron Salt 10-30		100 lbs cardboard drum 1 or 5 gal plastic container, usually in a box 1-500 lbs
9, 14	Various nickel brighteners Typically hazardous for Formaldehyde < 4% Saccharin < 5%	L	55 gal drum, plastic 5 gal plastic pail 1 gal plastic bottle
10	Sodium Metabisulfate	S	50# bags 100-1300 1bs
13	Udystrip Formadehyde .01% Ammonium Nitrate ∠50% Ammonium Thicyanate 40-9		55 gal drum, metal 55-110 gal
18	Carbon, activated	S	50 or 100 lbs bags, boxes 50-800 lbs
11	Rho Solv - solvent Petrolium Naphtha <89%	L	55 gal drum, metal 0-1 drums
small quantities	of the following may also b	e found in	n the HMS #1 area:
	Fibracel	S	50# paper bags 0-5 bags
	Supercel	S	50# paper bags · 0-6 bags
	Chrome IV	S	100# metal drum 1-2 drums
	Chrome Brite	L	15 gal carboy 1-2 carboys
	Sodium Nitrite	S	1-2 carboys 50# or 100# bags 1-4 bags

# HMS #2 HAZARDOUS MATERIALS STORAGE #2 (fenced yard between 8143 & 8145 Secura)

Code number Haz Mat Sheet	Description	Solid Liquid	Size/type of contai amound usually stor
19	Sulfuric Acid	L	15 gal carboy 1-5 carboys
	Aqua Ammonia	L	15 gal carboy 1—3 carboys
16	Filter Cake (storage, before shipping offsite for recycling)	S	$1 \frac{1}{2}$ ton mesh bag 1-4 bags
15	Spent Solvent	L	55 gal metal drum 0-2 drums
	Empty drums (clearly marked)		Metal, poly 25-50 drums

#### HOUSEKEEPING

A revised Emergency Response Plan is due to the Fire Department on Feb 3, 1992

Plans for our Permit-by-Rule for Waste Treatment are due March 30

Plane to deal with Stormwater discharges are due late spring-early summer.

All these plans call for a much improved program of HOUSEKEEPING Is this a plan we can life with?

#### Housekeeping

Work areas are swept at least once a shift. A Thorough sweeping takes place during "down time" or once a week. All supervisors are responsible for this being done in their area.

The front parking lots are to be swept weekly.

Jerry will assign night shift people during the week.

Ed will assign people to pick up and sweep up daily.

Vic will assign someone to sweep on Saturday morning, if needed. To obey the new Stormwater law, the parking lot may NOT be hosed down.

The Chemical Storage building is swept once a month, more often as needed by Abel. Whatever is swept up goes to waste treatment.

The wastetreatment area is swept/hosed two or three times a week by Abel. Run-off flows to the spill drain, or the clarifier. If any liquid splashes outside the spill draff it MUST be swept back.

Other warehouses are swept monthly:
Ernie's warehouse - Ernie
Polishing area #2 - John, or assign someone
Next warehouse - Randy, or assign someone
Maintenance - Stan, or assign someone
Fenced yard - quarterly - Carol
Back alley - quarterly - Carol

#### Inspection

Caro' will include a survey of housekeeping during her regular Safety Inspection done on or rear the first of every month, and again on or near the 15th of every month.

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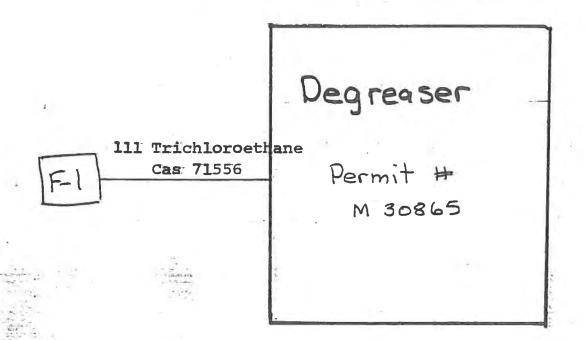
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- 1: 1.1 171 L.F 1, 2 F. ... 頧 1,11 4 (j)
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- il. £. 311 g-an -I\_I CDRU EL 103 in El £., 13.t 40 10 1. -5-13 .... 17.1 JI JI 1.3 0 I iii 1111 - 101 - 101 (f) (l) E. Li di lil Li ni Av i. TI LI 1,13 1 T m - 13) .... 121. 10 ---W Ci. m un 3 8

+1 G # (F) 131 July -last. ä. 400 1.5------4. 3 6 4 9 W S all Li 121 -11 8 H H II. 10 di 15 di 10 det 15. -11 en - 6 1 - 4 --16 D (b) (b) (1) 电压 化 0.0 3 

# Degreaser





#### HAZARDOUS MATERIALS TO KEEP-ONLY IN LIMITED QUANTITIES JAN 25, 1992

ABSOLUTE LIMIT: <55 GAL, <500 LBS

AMMONIA

2 CARBOYS

CARBON

9 BOXES a 50# 4 BOXES a 100#

FIBRACEL

9 BAGS a 50 LBS

SUPERCEL

9 BAGS a 50 LBS

CHROME 1V 4 DRUMS & 100 LBS

CHROME BRITE 1 DRUM AT A TIME

LIME

9 BACS a 50 LBS

BORIC ACID 4 BAGS a 100 LBS

SULFURIC ACID 4 SMALL DRUMS @ 13 GAL

NITRIC ACID 2 DRUMS a

ALL BRIGHTENERSS

CHEMICALS WE NEED TO GET RID OF

THE DRUM OF FIBRACEL

DURNI DN 204

HARSHAW 430-P STRIPPER (1 1/2 DRUMS)

BESPLATE L

ALL MISC BRIGHTENERS WE AREN'T USING

HARSHAW TC-SA

DA20

BM-V

(call Washington Plating)

ZD-100

# Notice of Violation and Order to Comply

county of los angeles • Fire DEPARTMENT Health Hazardous Materials Division



Ticalti Tiazardodo Mictorialo Bivicion	
Owner For Plating Comm /	NC Date 6/14/95
Business From Plating (1700)	Refer Reply To: HEALTH HAZARDOUS MATERIALS DIVISION
Address	7300 Alondra Bl Ste 203
Address 8/40 Seoma Wan	Paramount CA 90723
City 710 Code O CC	Office (310) 790-1810
City, ZIP Code SFS 90670	Fax (310) 790-8002
Violations: The conditions or practices checked below represent	a violation of the referenced section of Title 22, California Code
of Regulations (22 CCR, Div 4.5, Ch 10, Sec 66260.1 et seq), and/or He	ealth & Safety Code Chapter 6.5 (H&S, Div 20, Ch 6.5, Sec 25100
et seq) for which there are civil and criminal penalties. Time gran	nted for correction of violations does not preclude any
	are directed to correct the violations within the times specified.
Failure to do so will be considered an additional violation.	
HAZARDOUS WASTE DETERMINATION	STORAGE AND MANAGEMENT OF
Correction Date 7/4/95	
01 \(\mathbb{Z}\) Provide a hazardous waste determination for	CONTAINERS  Correction Date 7 /4 195
(CCR 66262.11)	Discontinue the on-site accumulation of hazardous
Washel woundly telters and	waste: Cognitive to the control of the
plasty, anothe contina delina	10 ☐ longer than 90 days without an extension from
	DTSC (CCR 66262.34(c));
Unknown strage in drive	11 🖺 longer than 90 days after 100 kg has been
	accumulated (CCR 66262.34(b));
DISPOSAL	12 M longer than I year or 90 days after 55 gallons has
Correction Date 6 1/9/93	been accumulated at satellite storage.
Discontinue the illegal disposal of hazardous waste	Label the waste container with the following:
and/or extremely hazardous waste to an unauthorized	22 the words "HAZARDOUS WASTE" (CCR 66262.34(f));
location (H&S 25189_5):	14 L description of contents / hazardous property of
02 A trash/dumpster@round;	waste / generator name and address (CCR 66262.34(f));
03 🔲 storm drain;	13 accumulation start date-(CCR 66262.34(f)).  Provide hazardous waste containers which are:
04 sewer/septic system with a permit;	15 in good condition (CCR 66265.171);
05 ☐ unpermitted facility. 06 ☐ Discontinue the disposal of hazardous materials	16 Compatible with waste contents (CCR 66265.172);
containers which are not legally empty (CCR 66261.7)	17 Sclosed/sealed during storage (CCR 66265.173);
11. Containers which are not regarry empty (CCR 00201.7)	18 handled/stored/segregated to minimize waste
Miner Salar Appliage on	release/reaction (CCR 66265.177(c));
ground	19 ☐ inspected at least weekly (CCR 66265.174).
the fig. of the state of the st	25 Label hazardous materials properly within 10 days or
secretary the stability of the stability	handle as hazardous waste (CCR 66261.2(f)(1)).
EPA NUMBER/PERMITS	26 Store hazardous materials properly within 96 hours or
Correction Date/_ /	handle as hazardous waste (CCR 66261.2(f)(2)).
Obtain the following from the Cal-EPA:	20 Properly manage used oil filters (CCR 66266.130).
07   EPA Identification Number (contact Cal-EPA,	21 Properly manage spent lead-acid storage batteries
916-324-1781, for ID number) (CCR 66262.12);	(CCR 66266.81).
08 On-site waste treatment/disposal permit for	morandale container store
(CCR 66270.1)	tone When as the
organization training and an area	-TCA stude of drum deterinate
and the same of th	- open tomb with a simulate
09  extremely hazardous waste permit for handling and	
disposal of (CCR 67430.1)	TANK REGULATIONS
disposal of (CCR 07430.1)	Correction Date / /
	23 Discontinue storing incompatibles in the same tank
	(CCR 66265.199).  24  Inspect tank and tank equipment daily and document
The control of the co	in the operating record of the facility (CCR 66265.195).
Romald Form	in the operating record of the facility (CCR 00205.195).
Authorized and Control of the Contro	
Authorized rep Carol Foso	Eminmental Manager - Page 1 of 2
Auth rep signature	pected by MacoFD HHMD • NV1-PAR • v2.5 • 6/93

# CHAIN OF CUSTODY RECORD

# Weck Laboratories, Inc. ENVIRONMENTAL SERVICES

14859 E. Clark	Ave. • Ind	ustry, CA	91745	• Tel: (818) 33	36-2139 Fax: (818	3) 336-26	34	-					PageOf
CLIENT NAME: PROJECT:						ANALYSIS REQUESTED					SPECIAL HANDLING		
													<ul><li>☐ Same Day Rush (60%)</li><li>☐ 24 HRS (40%)</li></ul>
ADDRESS:	,		Ĵ	PH	ONE #:								<ul> <li>□ 48 - 72 HRS (30%)</li> <li>□ 7 - 10 Business Days</li> <li>□ QA/QC Package</li> </ul>
PROJECT MANAG	GER			SAMPLER:		P.O.#							Reporting Agency
( Y	T	T			- I I I I I I I I I I I I I I I I I I I		1,05						Method of Shipment:
LAB I.D.#	DATE SAMPLED	TIME SAMPLED	SMPL TYPE*	SAMPLE ID	DENTIFICATION		# OF CONT.					RE	EMARKS
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				114	ž.	af		7				1	N L L
	1				-	-10		7					
					- 13								
						111							
											-		
RELINQUISHED	BY		DATE	/ TIME	RECEIVED BY			* = A0	Q - Aqu Wastew	eous i	NA - Non N-Groun	aqueou dwater	us SL-Sludge DW - Drinking Water SO-Soil SW-Solid Waste OT-Other
		DATE	/ TIME	RECEIVED BY		,				Y / N Y / N			
		DATE	PECEIVED BY						seals intact Y/N r Attacked Y/N		Return*: Dispose by Lab*:  * Extra charge added		
SPECIAL REQUI	REMENTS C	OR INSTRU	CTIONS										

I attended a meeting where we discussed the Notice of Violation from the LA County Health Department. We went over each item and set plans for correction.

June 15, 1995

Olly Machen ...
The sancles
The Holl Hellow

Carol to mak up list of Projects
We agreed to meet weekly
to rememprogress.

## Weck Laboratories, Inc.

#### Analytical & Environmental Services Serving the industry since 1964

Client: Foss Plating

8140 Secura Way

Santa Fe Springs, CA

90670

Report Date: July 06, 1995

Received Date: June 27, 1995

Attn.:

Carol Foss

(310) 945-3451 x

Tuesday 15:33/TGN FAX (310) 698-2326

Project Name:

Purchase Order #:

Project #:

#### Certificate of Analysis

Normal Turnaround

Lab#: 9512403 Sample ID: Filter Cartridges Matrix: String

Sampled By: Client Date: 06/26/1995

Chromium, Total	Parameter	Result	Units	MDL	Method	Analyzed Ru	Jn #
	Copper	4	mg/Kg	1.5	EPA 7210	07/03/1995 950 07/03/1995 950	079819 079810

ND = Not Detected

MDL = Method Detection Limit

Authorized Signature

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Report Date:

July 06, 1995

8140 Secura Way

Santa Fe Springs, CA

90670

Received Date:

June 27, 1995

(310) 945-3451 x

Tuesday 15:33/TGN

Attn.:

Carol Foss

FAX (310) 698-2326

Project Name: Purchase Order #:

Normal Turnaround

Certificate of Analysis

Lab#: 9512405 Sample ID: Plastic Pieces Dirty Matrix: Plastic

Sampled By: Client Date: 06/26/1995

Project #:

Parameter	Result	Units	MDL	Method	Analyzed Run #
Methylene Chloride	120 242	ug/Kg mg/Kg mg/Kg mg/Kg	250 25 15 1.5	EPA 8240 EPA 7190 EPA 7210 EPA 7520	06/30/1995 95069781 07/03/1995 95079819 07/03/1995 95079810 07/03/1995 95079808

ND = Not Detected

MDL = Method Detection Limit

Authorized Signature

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Report Date: July 06, 1995

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Santa Fe Springs, CA

90670

Received Date: June 27, 1995

Tuesday 15:33/TGN

Attn.: Carol Foss

(310) 945-3451 x

FAX (310) 698-2326

Project Name: Purchase Order #:

Normal Turnaround

Certificate of Analysis

Lab#: 9512404 Sample ID: Plastic Pieces Washed Matrix: Plastic Sampled By: Client Date: 06/26/1995

Parameter	Result	Units	MDL	Method	Analyzed	Run #
Methylene Chloride	ND	ug/Kg	250	EPA 8240	06/30/1995	95069781
Chromium, Total	60.4	mg/Kg	2.5	EPA 7190	07/03/1995	95079819
Copper	92	mg/Kg	15	EPA 7210	07/03/1995	95079810
Nickel	274	mg/Kg	1.5	EPA 7520	07/03/1995	95079808

ND = Not Detected

MDL = Method Detection Limit

on & Kostino

Authorized Signature



# OTTINGHAM CO OF SO CAL

#### VACUUM N' ROLL-OFF SERVICES

1415 EAST NINTH STREET POMONA, CALIFORNIA 91766 (818) 286-3104 • (909) 623-3264 • FAX (909) 397-5345

July 27, 1995

Foss Plating Company 8140 Secura Way Santa Fe Springs, CA 90670

Attention: Ms Carol Foss

SUBJECT:

ON SITE REMOVAL OF YOUR COMPANIES CONTAMINATED WASTE TREATMENT

FILTERS, ANODE BAGS, PLASTIC AND DEBRIS'

M.C. Nottingham Co., wants to apologize for the inconvenience of not being able to remove the above material this week.

But; an emergency job sent our Operations Supervisor (Gerald Keith Polzin) up to Northern California and he will not return until tomorrow evening - July 28th.

He definitely will be at your facility next week, or the week of July 31st. Thank your for your patience in this matter.

M.C. HOTTINGHAM CO of SO CAL

Sincerely

Utro L. Polizik

President



## OTTINGHAM CO OF SO CAL

#### VACUUM N' ROLL-OFF SERVICES

1415 EAST NINTH STREET POMONA, CALIFORNIA 91766 (618) 286-3104 • (909) 623-3264 • FAX (909) 397-5345

August 7, 1995

Foss Plating Company 8140 Secura Way Santa Fe Springs, CA 90670

Attention: Ms Carol Foss

SUBJECT: HAZARDOUS WASTE REMOVAL (PLATING FILTERS)

I will be at your facility on - August 8, 1995' after lunch to load, transport and delivery the above material as directed.

please excuse another weeks delay; but I have been out-ot-town on jobs associated with World Resources Company.

M.C. NOTTINGHAM CO of SO CAL

Sincerely,

Gerald Keith Polzin Operations Supervisor



## OTTINGHAM CO OF SO CAL

#### VACUUM N' ROLL-OFF SERVICES

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M.C. NOTTINGHAM CO OF SO CAL

Sincerely,

Gerald Keith Polzin

Operations Supervisor



# OTTINGHAM CO OF SO CAL

#### VACUUM N' ROLL-OFF SERVICES

1415 EAST NINTH STREET POMONA, CALIFORNIA 91766 (818) 286-3164 · (909) 623-3264 · FAX (909) 397-5345

July 27, 1995

Foss Plating Company 8140 Sacura Way Santa Fe Springs, CA 90670

Attention: He Carol Foss

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M.C. NOTTINGHAM CO of SO CAL

Sincerely

Utro L. Polzi

President

The second secon
CHEMICAL STORAGE BUILDING DONE
1. Sweep up spilled white out & Tri chrome adjuster and Abel 3/14/95
1) poll in a facility of the
2. Start better sweeping in chemical storage  3. Now that there is more room, put chemicals away-off shipping pallets as soon as possible.  4. Watch bags of chemicals. If torn, set in empty cardboard
TC drums. Abel/Paul
5. Cover and label drum of nickel crystals. John Carol 6/14/95 Materials to be redesolved and reused 19/06
6. Set aisles in chemical storage, particularly around the nickel solution in drums.
7. Gray can marked flammible. Carol to find MSDS and investigate how to safely dispose. Can is rusted.
the nickel solution in drums.  7. Gray can marked flammible. Carol to find MSDS and investigate how to safely dispose. Can is rusted.  8. Separate Hydrogen PEroxide as an incompatible. Investigation shows this is outdated. Abel to run through WW Treatment  9. Put Coral Chrome Bright in a better containment drum  Abel  10. Continue disposal of outdated chemicals.  Abel purguint.
9. Put Coral Chrome Bright in a better containment drum Abel
10. Continue disposal of outdated chemicals.  Abel programme
10. Continue disposal of outdated chemicals.  Abel programmer

#### WASTEWATER TREATMENT AREA

1. Label and cover drum/tank with mud

2. Transfer to dryer for shipment to World

don

Carol Abel 6/14/95

3. Filter cartriges.
Inquire at Weck Lab for analysis 2014 6/27 dow Carol/Ron Follow chain of custidy 2015 Send results to Health Department to confirm if ok to trash 2016 Must Ausper

255 70 14

for Pu

#### PLATING AREA

1. Cover and label drums of nickel crystal

67/4/45

- 2. Redesolve nickel crystals for reuse. Use empty nickel tank add water, mixer, heat if needed. Tru reuse, watching product quality.
- 3. Label small drum of sodium huydroxide near filters.

6/14/95

4. Abel to make secondary containment drums. Separate as much as possible.

Now

#### FENCED YARD

1. Put waste 1,1,1 Tri drum on spill skid

Pau1

2. Check all drums for labels

Carol

Continue cleanup of area

Paul/Abel Carol/Ron

4. Begin breakup of compound in several drums. Dispose in regular trash.

5. Continue to shovel/sweep area.

Carol/Paul Programme

6. Find suitable drum for solids contaminated with 1,1,10Tri. Contact Rho Chem for pickup/manifest 7/12 Carol

7. Scraps from rack stripping. Contact rack companies to find out where they send their Abel to wash/ soak using steel baskets. No neuma To Mollington 8/4

8. Degreaser storage tank. Remove valves and pipes release as scrap steel Kelly

9. Rain water in old tanks -pump to drums and transfer to WW treatment

10. Mud in bottom of drums/tanks. Identify each. Transfer to WW treatment and dispose of. Some may be Hex chrome and will need reduction. asw.

= 11. Plastic pipe. Paul to sort, and keep whatever is reusual le.  $au_0$ Trash ususuable - only use was water.

12. Sort empty tanks and drums. Keep anything reusuable. rest out as scrap steel.

progress





213) 945-3451

FAX (213) 698-2326 3140 SECUPH WAY - LANTA RE SPRINGS DIVERTED A 127

August 8, 1995

Health Hazardous Materials Division 7300 Alondra Bl Ste 203 Paramount CA 90723 Attn: Donald Thompson

Re: Notice of Violation P14129

In response to your Notice of Violation P14129, I am enclosing a copy of the hazard waste determination for the unusable filters and plastic anode coating debris, and copies of the manifests for both the waste 1,1,1 Trichloroethane and the unusable filters and plastic pieces. We appreciate your patience with the delay. I have enclosed copies of two letters sent from our carrier noting that the delay was out of our hands.

In further response to the NOV, we have instituted better weekly inspections for minor solid spillage. We have continued the cleanup project in the outside yard, treating and disposing of all rainwater and accumulated sludges in open tanks. We also cleaned out the chemical storage building, separating the incompatible containers and setting the required aisle space. Careful attention has been paid to proper labels and providing lids for containers.

We must commend you for your diligent inspection - you must have eyes in the back of your head. As a result of your visit we are doing a better job handling our hazardous materials.

With best regards

Ronald C. Foss

President

August 8, 1995

Health Hazardous Materials Division 7300 Alondra Bl Ste 203 Paramount CA 90723 Attn: Donald Thompson

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With best regards,

Come With

Ronald C. Foss

President



SHETTE AND CONTRACTOR

# OTTINGHAM COF OF SO CAL

#### VACUUM N' ROLL-OFF SERVICES

1415 EAST NINTH STREET PLIMORA, CAUFORNIA 91750 (519) 286-8104 • (909) 523-3264 • EAX (909) 557-**53**45

FANGMITTAL SHEET

MATL	1.95 m
PASS DUTT	mark of 519 has a commence of 12 200 has a commence of the com
COMPANY	A A A P Later with the former or commence of the second of the commence of the
ATTENTED	A second of the
<b>严持</b> 位继生	Established (120 Charles Lang)
한다는 마음 마음 마음 마음 다음	and the set I the set alto the set of the
inin bu wee	THE RESERVENCE (INCLUDING THIS PAGE)





### CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division 11300 Greenstone Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

## NOTICE OF VIOLATION & ORDER TO COMPLY

Business N Site Address Business O		Plating Secural Day	Unit #	Telephone:	945-3	McCracken CLS 1 VMMs/T. WM
Compliance Due Date	1-24-99	SECOND NOTICE  Compliance Due Date  Tions, SIGN AND RETURN FO	Compliance Due Date	NOTICE DATE	2nd 3rd	Notice NO CHARGE Notice \$50 Fine Notice \$100 Fine Ice Meeting \$500 Fine
ITEM		DESCI	RIPTION OF VIOLATIONS:			
9·1. De	a) Spent b) Spent	acid (prom cleaner (pr	many metals).		tue F	Pollowing:
	=		se (Chrone o			
5	odrum hyde	oxde and sul	frame for sep	urc 8001)	)	
- 3. Pa	suble conto	mment For h	Agroche brox	de Curc	Artrele:	80)
o 4 la	bel and man	262.34 (FX2)	wastes (broken	drum, oil	) (zzce	R 66265, 171
			wildings (LEC	1207.1)		
8 6 W	date buen	ess plan + 10as	te generator for	ms (Hrs	chile.	95) +
?. \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	polate There	L perutting f	orms (zzcca)	,		
correct the a	pove violations by the cent inspection of you er you have corrected	specified due date may resur facility is not a represent the violation, please sign areas. Size Department at the second	referenced code for which t suit in legal action being ta tation by the City of Santa id print your name along wil above address. THE ABOVE SPECIFIED VIO	Ken against the ar Fe Springs that no h the date and reti	ove parties. o other violat urn this notice	ions exist on your with any required
1/1	into E to	10	Victor E. Foss	A	pril 23,	1999
Si	gnature of Responsible Pa	arty	Name - Printed		Date	

# Western Analytic'l Laboratories, inc.

13744 MONTE VISTA AVENUE

CHINO, CALIFORNIA 91710

(714) 627-3628

#### STATE CERTIFIED LABORATORY

#### SAMPLE ANALYSIS REQUEST FORM AND CHAIN OF CUSTODY

Customer:	555	Platino	\		Date Sampled: 4199	9			Analyses	Require	Date Required:	
Address: Attention:					Sampled By;		The state of the s		//	<i> -</i>		
_			·		Signofeul		15/	/ /	/ /		Remarks	
Sample Location	on:						/ /		//	/ /	(include field re	eulte)
WAL No.	Container No.	Time Sampled	Type of Sample		Sample Description			//			/ (Include held le	ound)
90410228				Sp	ent Aad	y						
9040029				Sp	ent Cleaners	$ \times $						
9040230				Ch	ROME PINSE	X						
19040231				N	dcel Rinse		X					
						· .						
						<b>1</b>						
CHAIN OF C	USTO	DY:										
R	elinquish	ed by: (SIGNA		Date / Tin		Relinquished by: (8	SIGNATUR	RE)	Date	/ Time	Received by: (SIGNATURE)	-
R	elinquish	ed by: (SIGNA	rure)	Date / Tin	ne Received by: (SIGNATURE)	Relinquished by: (5	SIGNATUR	RE)	Date	/ Time	Received by: (SIGNATURE)	
R	elinquish	ed by: (SIGNA	rure)	Date / Tin	ne Received for Laboratory by: (SIGNATURE)	Date / Time	Rema	rks			1	

# Western Analytic . Laboratories, inc.

13744 MONTE VISTA AVENUE

CHINO, CALIFORNIA 91710

(714) 627-3628

#### STATE CERTIFIED LABORATORY

#### SAMPLE ANALYSIS REQUEST FORM AND CHAIN OF CUSTODY

Customer:	OSS	Platina			Date Sampled: 4)17	99			Ana	lyses Requi	red Date Required:	
Address: Attention: Sample Locat			,		Sampled By USTOMER						Remai	ks
WAL No.	Container No.	Time Sampled	Type of Sample		Sample Description	//	To make the	) 3/≥}	///	//	(include field	results)
9041022	3			Spen	t Aad		y _					
9040239				Spm	CLEANER	7	<					
9040230				Chro	ME RINSE		X					
904023				Nide	Rivse			X				
							- ,					
CHAIN OF	CUSTO	DY:						<del>                                     </del>			J	
	Relinquisl	ned by: (SIGNAT		ate / Time	Received by: (SIGNATURE)	Relinqu	ished by:	(SIGNATURE	:) [	Date / Time	Received by: (SIGNATURE)	
-	Relinquisl	ned by: (SIGNATI	URE) D	ate / Time	Received by: (SIGNATURE)	Relinqu	ished by:	(SIGNATURE	:)	Date / Time	Received by: (SIGNATURE)	
	Relinquisl	ned by: (SIGNATI	URE) D	ate / Time	Received for Laboratory by: (SIGNATURE)	Da	te / Time	Remark	ks			



### CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division

1300 Greenstone Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

### NOTICE OF VIOLATION & ORDER TO COMPLY

Busine	ess Name:	Foss 1	Plating			Contact:	Carol McCracken
Site A	ddress:	8140	Secural	Dorg	Unit #	_ Telephone:	945-3451
Busine	ess Owner:			· ·		_ Inspected by: _	Picked Kaums/T. Uhr
Compliar Due Date	T NOTICE	1-99	SECOND N Compliance Due Date	DATE	Compliand Due Date	D NOTICE	1st Notice NO CHARGE 2nd Notice \$50 Fine 3rd Notice \$100 Fine
CORREC	T THE BELOW	STATED VIOLA	TIONS, SIGN AND R	ETURN FORM TO A	VOID LATE FINES	CMC	-INT. Office Meeting \$500 Fine
TTEM				DESCRIPTION	OF VIOLATIONS:		
			44			7	
2. 9.	Daterm	ine me	tals con	tents pr	in to tre	atment for	true Following:
	ಎ	Spent	acid (	promony v	uetals)		
	<u>d</u>	) 5 pent	Cleaner	Commy	metals)	<b>&gt;</b>	
		•		ringe	_		
		-		ringe			
2.	Provide	implem	untation.	timeframe	For 300	aration of	bulk town of
7				_	•	usc 8001)	
3.						ide Curc A	days and
	i alast a	· L Was	mmen To	A MANAGE	on Suse	day of	(ZZCER66265.17)
4			•	X2) + (F)(		Corum, Gil	(2200, 6600, 11)
<u>e</u>						(, ==	
5				Il builder			
6						ms (HTSC	Ch 6,95) +
1	update	, Treved	- perutter	19 forms	(szece)		
The abov	e conditions o	or practices ren	resent a violation	of the reference	code for which t	here are civil and or	criminal penalties. Failure to
correct to	he above viola 1d recent insp	ations by the s ection of your	pecified due date facility is not a r	may result in leg epresentation by	al action being ta the City of Santa	ken against the abou Fe Springs that no o	ve parties. The giving of this other violations exist on your
cumen	. After you ha tation to the S	Santa Fe Spring	s Fire Department	at the above addi	ess.		this notice with any required
1	and the first		THE MADE COMMIT	I THAT THE ABOV	TESTECHNED VIOL	LATIONS HAVE BEEN	COMMECTED.
	81	D 31 P					
	Signature of	Responsible Part	У		Name - Printed		Date



## CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division
00 Greenstone Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

# NOTICE OF VIOLATION & ORDER TO COMPLY

/	
	me: Foss Plating Contact: Carol McCracken
	Unit # Telephone: 445-3451
B	Inspected by: Picked Value / T. Why
X	SECOND NOTICE THIRD NOTICE  DATE  Compliance Due Date  Office Meeting \$500 Fine  ATED VIOLATIONS, SIGN AND RETURN FORM TO AVOID LATE FINES  THIRD NOTICE DATE  Compliance Due Date  THIRD NOTICE  DATE  Compliance Due Date  Ist Notice NO CHARGE 2nd Notice \$50 Fine 3rd Notice \$100 Fine Office Meeting \$500 Fine
-	DESCRIPTION OF VIOLATIONS:
1	
	Determine metals contents prior to treatment for the Following;  a) Spent acid (primary metals)  b) Spent Cleaner (primary metals).  Paul/
	c) chrome both pince (chrone only).
	d) Nickel both ringe (Nickel only).
12.	Provide implementation timescame for reparation of bulk touch of
	sodrum hydroxide and suffere and (use 8001) Paul
3	Provide contamment for hydrogen peroxide (UFC Article 80) allel
1	Label and manage hazardous wastes (broken drum, oil) (ZZCER LEZES. 17)
4,	( A - A - A - A - A - A - A - A - A - A
5	clear exit doors in all buildings (LEC 1207. 1) (cholor aversa
6	update business plan + waste generator forms ( 600 Ch. 6.95) + Carol
57	update Tweed perutting forms (zzcco) (and
The a	ove conditions or practices represent a violation of the referenced code for which there are civil and or criminal penalties. Failure to
notice	ove conditions or practices represent a violation of the reflected code for which is the above parties. The giving of this is the above violations by the specified due date may result in legal action being taken against the above parties. The giving of this and recent inspection of your facility is not a representation by the City of Santa Fe Springs that no other violations exist on your and recent inspection of your facility is not a representation by the City of Santa Fe Springs that no other violations exist on your est. After you have corrected the violation, please sign and print your name along with the date and return this notice with any required entation to the Santa Fe Springs Fire Department at the above address.  I HEREBY CERTIFY THAT THE ABOVE SPECIFIED VIOLATIONS HAVE BEEN CORRECTED.
	Name - Printed Date
AND THE REAL PROPERTY.	

June 18, 2002

City of Santa Fe Springs Fire Department Health/Hazardous Material Division 11300 Greenstone Ave Santa Fe Springs, CA 90670

Re: Hazardous Materials Business Plan Update

Attached is an update to our Hazardous Materials Business Plan for our main address at 8140 Secura Way. With the required splitting of our new warehouse across the street at 8141 Secura Way there has been a few changes. I am submitting all updated Hazardous Materials Inventory-Chemical Description sheets. All changes are highlighted in yellow.

In today's world, security of hazardous materials is important. Foss Plating wishes to have the Fire Department fully aware of all the chemicals we have, how much we have, and their location. However, we are requesting that the location of our substances be kept confidential from outsiders.

If you have any questions, please do not hesitate to contact us at the above phone or address.

With best regards,

Carol Foss McCracken



# City of Santa Fe Springs • Certified Unified Program Agency HAZARDOUS WASTE GENERATOR

PAGE	OF	

BUSINESS NAME:		3 C	AL EPA ID #:	1111	HI	
SITE ADDRESS	104	CITY		105		IP CODE 100 906 70
FACILITY ID #	1 NO OF EMPLOYEES:	3,7%1 FI	ED EPA ID #:	CADO	0.82.7	P138
		Stades in well all country of the Policies				The state of the s
	ATOR - SQG (> 100 KG BUT < 1000 KG ATOR - LQG (> 1000 KG RCRA HAZA	G RCRA HAZ	ZARDOUS W		NTH)	902
□ NON RCRA GENERATOR: □ CALIFORNIA WASTE ONLY □ < 100 KG RCRA HAZARDO						903
PLEASE COMPLET	II. WASTE STREAM IDE			EXPLANATIO		727
PROCESS 905	WASTE DESCRIPTION		06 907 WASTE ID	AMT/YR	909 STORAGE METHOD	DISPOSAL METHOD
Cleaning /Striping	Corrosine PH >4	2.	nisto	470,000	C.E	A
Acid & rinsps/lied	Corrosus higand PH < 4	1		470.000	CE	A
Ringes/ Dickel	Level with De	ra/		400,000 9	CE	A
Rinses / Hirom	higus with Olive	PHUM		400,000 %	C.6	A
FOOG Waste	Generated - above 1	eatment	F006	15 7	Superiork	0
I certify that the information provided herei	n is true and accurate to the best of my kn	owledge.				
NAME (First Name, Last Name)		911	TITLE _			912
NATURE	Market and the Control of the Contro		DATE _			913
OFFICIAL USE ONLY						
DATE REC'D	REVIEWED BY		COMMEN		nwo = cccnn	

# **Summary Chemical Classification**

Summary Cite	Illical Glass	SHEET
Foss Plating Company, Inc  COMPANY NAME	ROOM NAME	6-02 DATE
91/1 Secura Way (additional location)		

			`	ROOM	NAME	
8141 Secura Way (a	<u>dditional</u>	location	.)			
SITE ADDRESS	QUANTITY	STATE LIQUID (gal)	MODE Storage	PHYSICAL HAZARD (	_ & HEALTH CLASS(ES)	LOCATION
MAILIME		SOLID (lbs) GAS (cu. fl.)	Open System Usage Closed System Usage	Physical Hazard	Health Hazard	8141 Secura Way
	0-100	gal_	Storage	I.PG		
Propane 74-98-6			Ob-maga	Corr	NFPA 3	814d Secura Way
Water-based cleaners	0-2000	1bs	Storage	0011	Corr	
<pre>&lt;50% Sodium Hydroxide 1310-73-2</pre>	0.700	1bs	Storage		NFPA 0	8141 Secura Way
Boric Acid	0-700	105	000			January Way
10043-35-3	2 1500	lbs_	Storage	Corr	NFPA 3	8141 Secura Way
Sodium Bisulfate	0-1500	1,03			0011	8141 Secura Way
7681-38-1	0-1000	1bs	Storage	Corr	NFPA 2	8141 Secura may
Sodium Bisulfate based mixture					NFPA 2	8141 Secura Way
7681-38-1 Nickel Sulfate	0-500	1bs	Storage		Sen Car	1 10 10 10 10 10 10 10 10 10 10 10 10 10
10101-97-0			Storage		NFPA 2	8141 Secura Way
Nickel Brighteners wi Sodium Saccharin	th 0-80	ga1:	SILLAGE		Suspected Car	Fenced yard, sout
128-44-9	0-100	00 1bs	Storage			of 8141-8143 Sect
F006 Hazardous Waste w/ nickel, chrome						
	_					

#### **Summary Chemical Classification**

		0	difficulty officially	ai Olabollibalion		
Foss Plating Company						SHEET 3 OF 3
COMPANY N	AME			ř		
8141 Secura Way (a	dditional	location)	<del>-</del>	ROOM	M NAME	DATE
MATERIAL NAME	QUANTITY	STATE LIQUID (gai) SOLID (lbs) GAS (cu. ft.)	MODE Storage Open System Usage Closed System Usage		_ & HEALTH CLASS(ES) Health Hazard	LOCATION
D-glucose	200	lbs	Storage		NFPA O	8141 Secura Way
5996-10						
Muriate of Potash	100	1bs	Storage		NFPA 2 IRR	8141 Secura Way
Crystalline Silica	300	lbs	Storage		NFPA O	8141 Secura Way
14464-46-1					CAR	
Flux Calcinede Diatomaceous Earth 68855-54-9	300	lbs	Storage		NON	8141 Secura Way
•						
3						
	<del> </del>					
					•	
		, ,				

## Summary Chemical Classification

Foss	Plating	Company,	Inc	
		COMPANY NA	ME	

SHEET	2	OF	3
-------	---	----	---

8141 Secura Way (additional location)

ROOM NAME

DATE

SITE ADDR	RESS					
MATERIAL NAME	QUANTITY	STATE LIQUID (gal) SOLID (lbs)	MODE Storage Open System Usage		& HEALTH CLASS(ES)  Health Hazard	LOCATION
		GAS (cu. ft.)	Closed System Usage		nealui nazaiu	
Carbon (powder)	0-450	<u>lbs</u>	Storage	Fire 4		8141 Secura Way
1333-86-4				CMD		
1555 00 4						
Sodium Nitrate	0-450	1bs	Storage	0x 1	NFPA 2	8141 Secura Way
7631-99-1					IRR	2 t 2 t 2 t 2 t 2 t 2 t 2 t 2 t 2 t 2 t
7031-99-1					*	
Calcium Carbonate	0-450	<u>lbs</u>	Storage		NFPA 2	8141 Secura Way
(whiting)					Irr	
471-34-1						
Ammonia, Aqua	0-15	ga1	Storage		NFPA 2	8141 Secura Way
7664-41-7					Irr TX	
7004 41 7						
	116	CF	Storage	Fire 4	NFPA 1	8141 Secura Way
Acetylene				Reactive 3		
74-86-2				· · · · · · · · · · · · · · · · · · ·	1.1	
0	125	CF	Storage	0x (0GG)	NFPA 3	8141 Secura Way
0xygen 7782-44-7						
7702-44-7						1
Ammonium Bifloride	0-450	1hs	Storage	Corr	NFPA 3	8141 Secura Way
1341-49-7					Corr	
1341-45-7						
Aluminum Chloride	45	ga1	Storage		NFPA 1	8141 Secura Way
Polymer						
0001327419		· ·				
Nickel Carbonate	200	1bs_	Storage		NFPA 3	.8141 Secura Way
3333-67-3		1.1		€	CAR CEN	
	<u> </u>	*	(90)		IRR, SEN	



### COMPANY

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

April 23, 1999

City of Santa Fe Springs Fire Department **Environmental Protection Division** 11300 Greenstone Avenue Santa Fe Springs, CA 90670

Re: Response to Notice of Violation & Order to Comply

Today we are submitting our updated business plan and waste generator forms, and certifying that most of items 1-6 are complete. Item 7 will be complete by the due date of May 24, 1999.

We need to ask for an extension of Item 1, determination of metals content prior to treatment. We wanted to coordinate the pickup of samples with our quarterly wastewater sampling. This did not take place until Wednesday, April 21, 1999. We will finish this item when the certified lab returns the results.

Item 2 asks for a timeframe for the separation of bulk sodium hydroxide and sulfuric acid. This has been accomplished.

As a result of your inspection, and our correction of items noted, we are seeing improvements in the way we are doing business. Thank you.

With best regard

Victor E. Foss President

#### FOSS PLATING COMPANY, INC CLOSURE PLAN WASTEWATER TREATMENT AREA

Rev 6-99

Foss Plating Company is a close-held family business that has been operating at this location since April, 1968. The main building and yard, 8140 Secura Way, houses plating operations and most of the wastewater treatment area. This building is owned by Foss Plating Co., Inc, whose major stockholders are Stanley Foss and Donald Foss. Other stockholders are Victor Foss, Randall Foss and Edward Foss. The building and yard at 8200 Secura Way houses the rest of Wastewater Treatment in a continuous area. This second building is owned by SDL Investments, a partnership owned by Stanley and Donald Foss, and by Victor, Randall and Edward Foss.

Active management of Foss Plating is the responsibility of our "next generation", Victor, Randall and Edward Foss. They are in the process of a buy-out of the ownership of Foss Plating Company from Stanley and Donald Foss. Stanley and Donald Foss are retired and act as advisors.

We consider the closure of our Wastewater Treatment Area a very unlikely event. If it should be necessary, we have set in place the following policies and procedures:

- 1. Since family members and our staff are already trained in the safe handling and disposal of the hazardous materials in use, we plan for family members and staff to do as much of the labor in a safe closure as possible.
- 2. As part of the on-going operation of a plating facility, process any remaining wastewater in the standard manner.
- 3. Run three (3) complete cycles of treatment using city water
- 4. Rent a pressure washer to wash off the outside and as much as possible of the inside of all tanks other equipment and pavement areas. Drain all runoff to the clarifier. Process all runoff through the wastewater treatment system.
- 5. Run a second three (3) complete cycles of treatment using city water.
- 6. First sell or give away all portable wastewater treatment equipment.
- 7. Second, arrange for shipment of any contaminated cement, or pvc pipe to a Class 111 landfill by supersacks. Any miscellaneous contaminated debris will be submitted for incineration. Shipments sent offsite will use existing or new profiles.
- 8. Arrange for final pickup of all F006 filtercake. Filtercake is currently being sent to Arizona for recycling.
- 9. In the case of continuing operations while discontinuing wastewater treatment, we plan to replace any liners necessary and keep the ground level tanks for emergency overflow.
- 10. A second option will be to "abandon in place" some or all of the below ground treatment tanks, working under the advise of the Santa Fe Springs Fire Department, Haz Mat Division, or other regulatory agencies as required at the time.
- 11. In the case of complete closure, contact a reputable Lab and cleanup services contractor for analysis and treatment of our property, suitable for whatever we choose at that time.

Our estimated Closure Costs are as follows:

#### Disposal/Recycling and Transportation Costs:

Hauling and receiving of Hazardous Waste	Solids (F006)	
from closure activity	396.00	
In house labor and materials to process, pre-	ssure wash, clean	
and treat rinsate		1000.00
1 person, 16 hours @ \$10.00/hour	160.00	
1 person, 16 hours @ \$6.50/hour	104.00	
Rental pressure washer, 2 days	160.00	
Other, including supervision	560.00	
	from closure activity In house labor and materials to process, presand treat rinsate 1 person, 16 hours @ \$10.00/hour 1 person, 16 hours @ \$6.50/hour Rental pressure washer, 2 days	In house labor and materials to process, pressure wash, clean and treat rinsate  1 person, 16 hours @ \$10.00/hour 1 person, 16 hours @ \$6.50/hour Rental pressure washer, 2 days 160.00

3.	Contaminated tanks, piping, cement, etc 15 yards @ 150/yard	2250.00
	If needed, sand and cement to "abandon in place" any or all of the below ground tanks.  Further costs as necessary	2500.00 1000.00
Lab characte	erization and analysis as needed	3500.00
Less estimate (Filter Pr	red salvage value – used equipment ess, Slant Plate Clarifier, Sludge Settler)	-2000.00
	Total estimated closure costs	8646.00

I certify under penalty of law that this document and all attachments were prepared under my direction in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the persons who manage the system, and those directly responsible for gathering the information, the information, is, to the best of my knowledge and belief, true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations. (22 CCR Section 66270.11)

President

Vice President

Board of Directors, Stockholder

Vice President

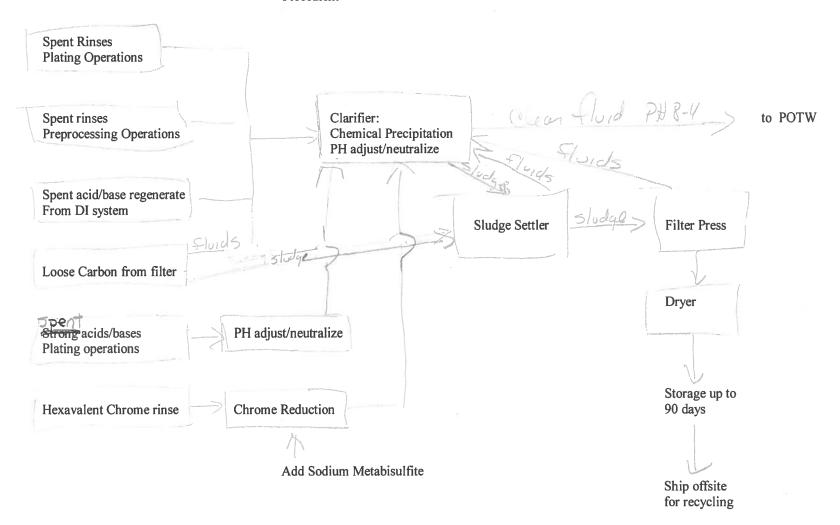
Secretary Treasurer/ Environmental Mgr

Pord of Directors Stockholder

#### FOSS PLATING CO WASTEWATER TREATMENT

Update 6-99

Add: Acid or Sodium Hydroxide Flocculent





#### CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division 11300 Greenstone Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

### NOTICE OF VIOLATION & ORDER TO COMPLY

The state of the s		
Business Name: Foss Plat	iva	Contact: Carol Necralken
Site Address: 8140 Secu	Unit #	Telephone: 562-945-3451
Business Owner:		Inspected by: R. Kallman
FIRST NOTICE 3-23-60 SECON	D NOTICE THIRD	NOTICE lst.Notice NO CHARGE
Compliance Due Date  Compliance Due Date	Compliance Due Date	2nd Notice \$100 Fine 37d Notice \$100 Fine
CORRECT THE BELOW STATED VIOLATIONS, SIGN AN	ID RETURN FORM TO AVOID LATE FINES	Office Meeting \$500 Fine
ПЕМ	DESCRIPTION OF VIOLATIONS:	
i. Do not obstruct y	ed doorways lu	FC(203)
2 Reep areas Clean	- of debris to go	enerally in Good is cleared CUPC 1103)
working condition	Ensure rubish	re cleared (UFC 1103)
		area (Hose 25189,56
	perly label waste	
prescribed times		
/		late prekel material.
use up within	90 days or di	pose of as hazardons
waste (zzccr		
·	1 // 2 // 4	1) //
Label Excluding	Percelable Ma	
	11 HASCUL 251	(1) 2 Daniel
	<u> </u>	
Jack Jack	55n 562 4	30-3288
·		
The above conditions or practices represent a viola correct the above violations by the specified due of	date may result in legal action being take	en against the above parties. The giving of this
notice and recent inspection of your facility is not mises. After you have corrected the violation, pl cumentation to the Santa Fe Springs Fire Departm	lease sign and print your name along with	e Springs that no other violations exist on your the date and return this notice with any required
1 HEREBY CEI	RTIFY THAT THE ABOVE SPECIFIED VIOLA	TIONS HAVE BEEN CORRECTED.
Signature of Responsible Party	Name - Printed	Date
WHITE - OWNER/OCCUPANT PY	CANARY - FIRE DEPARTMENT COPY	PINK - FPB/EPD COPY

June 21, 2000

City of Santa Fe Springs Fire Department Environmental Protection Division 11300 Greenstone Ave Santa Fe Springs CA 90670-4619

Re: Item 5, Notice of Violation & Order to Comply

This letter is to request a 90 day extension on the Compliance Due Date for an accumulation of nickel material. During the first 90 day period we have successfully fourd ways to stop the production of this extra material and have begun to beneficially use the stored nickel material. Reuse of this material is slow, but it is happening.

The other alternative for this nickel material is to dispose of it as a hazardous waste. We believe the best disposal of this would be finding someone else to recycle the nickel. We have one quote which is too high. We have samples out to another disposal company which has been terribly slow in completing their analysis.

We appreciate your patience as we search for the most beneficial way to get rid of this accumulation of nickel material.

With best regards,

Carol McCracken Environmental Manager



### ITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division e Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

# OTICE OF VIOLATION & ORDER TO COMPLY)

Foss Pl	1 2 1		Contact: Carol V	· ac -acarc
	CO8/4	Unit #	Telephone: <u>945-3</u>	451
ness Owner:	7		Inspected by: Picares	1
14-24-99 D	ompli ue Date NS, SIGN AND RETURN FORM T	Compliand Due Date O AVOID LATE FINES	D NOTICE	Notice NO CHARGE Notice \$50 Fine Notice \$100 Fine ice Meeting \$500 Fine
	DESCRIPTIO	ON OF VIOLATIONS:		
a) Spent o b) Spent o c) chrome	cid (promery cleaner (prome both rinse	netals) y metals) (chrone,	Cylor.	'ollowing;
Sodium hydrox Provide Contam Label and manag and zzcceleze Clear exit doo update business	de and sufferment for hydr pherondones wo 52.34 (FX2) + (F TS mall build plan + 100046	egen perox whes (broken X3)). Mas (LEFC Jenerator for	Jec 8001)  Ide (UFC Article 5  Jenum, 071) (22CLE	80) RLEVES. 171
the above violations by the spec and recent inspection of your fac es. After you have corrected the vi entation to the Santa Fe Springs Fi	ified due date may result in lity is not a representation l olation, please sign and print re Department at the above a	legal action being ta by the City of Santa your name along wit ddress.	ten against the above parties. The Springs that no other violation the date and return this notice	The giving of this ons exist on you with any require
	Determine with  A) Spent a  B) Spent a  Chrome  A) Nickel  Provide implement  Sodium hydrox  Provide Cartain  Label and manage  and zzceelesse  Clear exit door  update humans  inplate Trend	DATE  Compliante Due Date  LIV-99 (Strength)  ELOW STATED VIOLATIONS, SIGN AND RETURN FORM TO DESCRIPTION  DE	DATE  Complian  Due Date  Due Date  Due Date  Due Date  Due Date  Due Date  Complian  Due Date  Due Date  Complian  Due Date  Date Date  Due Date  Date Date  Due Date  Date Date  Due	DATE  Qualitative Dup Date  Dup Date

October 9, 2000

Santa Fe Springs Fire Department Environmental Protection Division 11300 Greenstone Ave Santa Fe Springs, CA 90670

RE:

Notice of Violation

Item 5

Thank you for your patience. Your patience has allowed us the time to find the most environmentally protective, and the least expensive method of beneficially using three supersacks of nickel crystals.

On Saturday, October 7, 2000 the last of the nickel crystals was placed in one of our auxiliary tanks with water. As the nickel crystals dissolve, the liquid is sent through an industrial filter, in batches of around 300 gallons. This purified solution can then be safely added to our bright nickel tanks.

We do not foresee the creation of any further nickel crystals, but should this happen, we have in place a proven method of reusing them.

Thank you again for your patience with us.

With best regards,

Victor E. Foss President



### CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Fire Protection Division • Environmental Protection Division
11300 Greenstone Avenue • Santa Fe Springs, CA 90670-4619 • (562) 944-9713 • FAX (562) 941-1817 • fire@santafesprings.org

### NOTICE OF VIOLATION & ORDER TO COMPLY

	ess Name: Foss	Plating		Contact: Carol McCralken
	ess Owner:	Secura	Unit # 1	Telephone: 562-945-3451 Inspected by: Relinour
Complian Due Date	T NOTICE 3 -23 - 60 DATE  LCE U-23-60 T THE BELOW STATED VIOLA	Compliance Due Date TIONS, SIGN AND RETURN FORM	DATE Compliance Due Date TO AVOID LATE FINES  PTION OF VIOLATIONS:	NOTICE
7 3 4 5	Keep areas Working con Clean oil Remove an prescribed Do not	dition Ensured From arough d properly 1 timefrances speculative stun 90 d	ebris to go re rugbish i l compression abel waste (ZZ CCR 6 y accumul	rerally in Good  - cleared (UFC 1103)  area (Hose 25189.5(d)  Oil according to
	Lab / Exi	Cludied Reco	10 labele Ma 60 labele Ma 562 43	12/1/99 13.2 30-3288
notice ar	he above violations by the s id recent inspection of your . After you have corrected t tation to the Santa Fe Spring	specified due date may result facility is not a representati file violation, please sign and p gs Fire Department at the abo I HEREBY CERTIFY THAT TH	t in legal action being take ion by the City of Santa Fe print your name along with t ve address.	re are civil and or criminal penalties. Failure to a against the above parties. The giving of this Springs that no other violations exist on your the date and return this notice with any required TIONS HAVE BEEN CORRECTED.
-	Signature of Responsible Par	ty	Name - Printed	Date

June 21, 2000

City of Santa Fe Springs Fire Department Environmental Protection Division 11300 Greenstone Ave Santa Fe Springs CA 90670-4619

Re: Item 5, Notice of Violation & Order to Comply

This letter is to request a 90 day extension on the Compliance Due Date for an accumulation of nickel material. During the first 90 day period we have successfully fourd ways to stop the production of this extra material and have begun to beneficially use the stored nickel material. Reuse of this material is slow, but it is happening.

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With best regards,

Carol McCracken Environmental Manager October 9, 2000

Santa Fe Springs Fire Department Environmental Protection Division 11300 Greenstone Ave Santa Fe Springs, CA 90670

RE: Notice of Violation Item 5

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Thank you again for your patience with us.

With best regards,

Victor E. Foss President



### **City of Santa Fe Springs Fire Department** Fire Protection Division Environmental Protection Division

11300 Greenstone Ave. Santa Fe Springs CA 90670-4619 (562) 944-9713 fax (562) 941-1817

### NOTICE OF VIOLATION & ORDER TO COMPLY

Business Na Site Address Business Ov	vner Te	Contact Carol McCracker  Unit #  Elephone ( ) 945-3451
Compliance Due Date \$ 300	IRST NOTICE  Compliance Due Date  SECOND NOT  SECOND N	Failure to comply by the 2nd Notice will result in additional legal enforcement action.
EM PROGRAM	DESCRIPTION	VIOLATION TYPE
. HW6	labelled (22CCR 106262.34(F)) Ensur all waste containers are except when odd up removing is	D. closed
	(22cce 66265,178/as).	
3. H106	wake coaste determination on my	atorate/waster
I WEC	Drowe all exits are not bloc	ted (UPC1203) other
Hwe	Properly dispose of battery in	
	(ccc (c) (b.81)	
his form to avoid	late fines.  RE OF RESPONSIBLE PARTY  After these violations here of the control	MCracles 3-26-0
pove violations by the figure of the first transfer of transfer of the first transfer of the first transfer of trans	s or practices represent a violation of the referenced code for which there are one specified due date may result in legal action being taken against the above paraire a representation by the City of Santa Fe Springs that no other violations existence and print your name along with the date and return this notice with any recover address.	arties. The giving of this notice and recent inspection strong your premises. After you have corrected the
SIGNATUR	E OF RESPONSIBLE PARTY PRINT NAI	ME DATE

PRINT NAME

DATE



PERMIT NO:

600046

BUSINESS NAME: FOSS PLATING CO. IN

### CITY OF SANTA FE SPRINGS FIRE DEPARTMENT

Environmental Protection Division • Certified Unified Program Agency. 11300 Greenstone Ave • Santa Fe Springs, CA • 90670: Tel (562) 944-9713 Fax (562) 941-1817

**CUPA INSPECTION REPORT** 

✓ HMBP

**✓** HWG

✓ Industrial Waste

□ UST

☐ SPCC

CalARP .

<del></del>	SECURA,				✓ Industrial Waste ☐ SPCC		
FACILITY PHONE: 562945	3451						
SIC CODE: 3471					✓ Tiered ✓ LQG		
INSPECTOR: TH/RA					PBR-HHW Recycler		
inspected by: Ratard K	ellinar				Date: 3 /26/01		
	of Regulations (CCR), C	hapt	ers 6	5. 6	.7, 6.67, & 6.95 of the Health and Safety Code (CHSC). The following Cod	e sele	ctions
re either in Violation (V) of, or in Compliance (C	), or compliance is Not A	ppli	cable	(N)			
Inspection consent given by:	erol McC	Na	ئے	100	<u> </u>		
HAZARDOUS WASTE GENERATOR		V	C	N			ÇN
Hazardous Waste Generator Permit	CITY ORD. 97.400	$\vdash$	义	_	27. HazWaste Transported to proper TSDF CHSC 25163		
Hazardous Waste Determination made	CCR 66262.11	K	Ž		HazWaste Transported by register hauler	Def.	<u>~</u>
3. EPA ID Number obtained	CCR 66262.12(a)	$\vdash$	X		30. Recyclable Mat. Reporting Form filed CHSC 25143.10	+	
4. Proper Disposal of Hazardous Waste	CHSC 25189.5(a)	$\vdash$	反	$\dashv$	31. Used Oil Receipts complete/available CHSC 25250.8(b)	+	ZZZ
5. Operate/maintain to prevent release/fire	CCR 66265.31 CCR 66262.34(f)	k,		$\dashv$	32. Proper management of Used Oil CHSC 25250.4	$\top$	12
Labeling requirements met     Hazardous Waste Accumulation Time	CCR 66262.34(1)	╬	又	Н	33. Used Oil not contaminated CHSC 25250.7	$\top$	
	CCR 66265.171	╫	R		34. Proper management of Used Oil Filters	$\neg$	父父
Hazardous Waste Containers sound     Hazardous Waste Containers not leaking	CCR 66265.173(b)	╁	定	$\vdash$	35. Proper management of Used Batteries	$\top$	又
	CCR 66265.173(a)	ᇫ		$\vdash$	36. Proper mngmt. of Contaminated Rags CHSC 25144.6	13	
Hazardous Waste Containers closed     Separation of Incompatible HazMat	CCR 66265.177(c)		1		HAZARDOUS MATERIALS BUSINESS PLAN		
Separation of incompatible Haziviat     Proper mngmt, Contaminated Containers	CCR 66261.7(f)	1	K		37. Business Plan established and filed CHSC 25503.5	<u> </u>	टा
	CCR 66265.174	+-	K	Н	38. Business Plan updated/accurate CHSC 25505	D	2
13. Storage Area inspected weekly  14. Tanks inspected daily	CCR 66262.34(d)(2)	+	1~	灰	39. Regulated Substances Reg. completed CHSC 25533(a)	7	E X
15. Satellite Accumulation requirements met	CCR 66262.34(e)		1	×	UNDERGROUND STORAGE TANK		
Contingency Plan established	CCR 66265.51	1	×	_	30. Tank meets requirements CCR 23 Div. 3, Ch16		*
Waste Transported w/ proper documents	CCR 66262.20(a)	$\top$	1		41. Tank meets requirements UFC Article 52	$\Box$	عبر
18. Hazardous Waste Manifest complete	CCR 66262.23(a)	$\top$	X		42. Tank meets requirements CHSC, Ch. 6.7		7
19. Manifest copies sent to DTSC	CCR 66262.23(a)(4)		V		ABOVEGROUND PETROLEUM STORAGE TANK		
20. Manifest copies retained for 3 years	CCR 66262.40(a)	+	泛		43. SPCC Plan complete per requirements CHSC 25270.3		نز
21. LDR documents retained for 3 years	CCR 66268.7(a)	+	K		TIERED PERMIT		
	CHSC 25144.6	+	1	K	44. Authorization to treat Hazardous Waste CHSC 25201(a)	2	K
22. Milk-run operation record-keeping 23. Biennial Report prepared	CCR 66262.41	+	K		45. Certificate to financial assurance CCR 67450.13(a)		7
24. HazWaste Analysis retained for 3 years	CCR 66262.40(c)		K		UNIFORM FIRE CODE		
25. Personnel Training requirements met	CCR 66265.16	+	区		46. Compliance for flam. & combust. liquids UFC Article 79		
26. SB14 requirements met for LQG's	CCR 67100.3		攵		47. Compliance for Hazardous Materials UFC Article 80		
NARRATIVE/COMMENTS		=			<u>                                     </u>		
Batters							
< - 1							
S gal							
Blacked	eids						
	1	,			on odds + ends in Ferred yard		200
usoste d	etermina	4		`	on odas o enoste forces forces	<u>-/))7</u>	<u> </u>
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Program Inspected: HMBP HWG	LOG ZN UST	_	TP	5	PBR C CalARP SPCC SWPPP K IW K REC		
Inspection Type: Routine Other H	WG Status: LQG	SOC		С	A ONLY Q RECYCLER Q CESQG Silver Q SPG Q Number of	of -2	U
Inspection Category: Single Program		oint		- I	ntegrated/Multi-Media NOV Issued Employee	:s: 🔽	1
Anspection Category. Single riogram C	20110111-0-44			-			

#### **COVER PAGE**

BUSINESS NAME	FACILITY IDENTIFICATION	
SITE ADDRESS	FOSS PLATING COMPANY, INC	FACILITY ID # 1 19-049- 600046
SITE ADDRESS	8140 SECURA WAY 103 CITY 104 SANTA FE SPRINGS	ZIP CODE 105 90670

The Consolidated Contingency Plan provides businesses a format to comply with the emergency planning requirements of the following three written hazardous materials emergency response plans required in California:

- Hazardous Materials Business Plan (HSC Chapter 6.95 Section 25504 (b) and 19 CCR Sections 2729-2732).
- Hazardous Waste Generator Contingency Plan (22 CCR Section 66264.52), and
- Underground Storage Tank Emergency Response Plan and Monitoring Program (23 CCR Sections 2632

This format is designed to reduce duplication in the preparation and use of emergency response plans at the same facility, and to improve the coordination between facility response personnel and local, state and federal emergency responders during an emergency. Use the chart below to determine which sections of the Consolidated Contingency Plan need to be completed for your facility. If you are unsure as to which programs your facility is subject to, refer to the Business

PROGRAMS	SECTION(S) TO BE COMPLETED
Hazardous Materials Business Plan (HMBP)	Cover Page, Section I, and Site Map(s)
dous Waste Generator (HWG)	Cover Page, Section I, and Site Map(s)
Inderground Storage Tank (UST)	Cover Page, Sections I, II, and Site Map(s)
MBP, HWG, UST	Cover Page, Sections I, II, and Site Map(s)

copy of the plan shall be submitted to the Santa Fe Springs Fire Department and at least one copy of the plan hall be maintained at the facility for use in the event of an emergency and for inspection by the local agency. escribe below where a copy of your Contingency Plan, including the hazardous material inventories and Site Map(s), is

dicate where this plan is located: Office, Lunchroom, Chemical Storage

# PLAN CERTIFICATION

ertify under penalty of law that I have personally examined and I am familiar with the information provided by this plan d to the best of my knowledge the information is accurate, complete, and true. nted Name of Owner Operator

Victor E. Foss nature of Owder/Qu

Title of Owner/Operator President

Date

We appreciate the effort of local businesses in completing these plans and will assist in every possible way. If you have any questions, please contact the Santa Fe Springs Fire Department at (562) 944-9713.

FICIAL USE ON	LY	DATE R	ECEIVED		EVIEWED BY	
1	BN	STA	OTHER	DISTRICT	CUPA	
FD UP FORM (3	3/021			List.	JOOFA	PA

## SECTION I: EMERGENCY RESPONSE PLANS AND PROCEDURES

		EMERGENC'	CONTACTO	COLLEGE AND ADDRESS OF THE PARTY OF THE PART
he name(s	s) and title(s) of the person(s	s) responsible for auth	orizing any work necessary under this resp	oonse plan.
	PRIMARY		SECONDARI	
NAME	VICTOR E. FOSS	123	NAME EDWARD D. FOSS	128
TITLE	VICE PRESIDENT	124	TITLE VICE PRESIDENT	129
RUSINESS		125	BUSINESS PHONE: - (562) 945-3451	130
24-HOUR F	PHONE	126	24-HOUR PHONE (714) 523-0822	131
PAGER#	(562) 696-4401	127	PAGER#	132
A. No	otifications		ate verbal report of any release or threater	1 1
		PHOL	atened release of hazardous materials, imm S/POLICE/SHERIFF NE: 911 , you shall then notify this office and the Of	
	Hocal efficigency response			
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service:	(562) 944-9715 (800) 852-7550 or (	916) 262-1621	100
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service: esponse Center:	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for	916) 262-1621 quantities greater than their reportable qua	100
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service: esponse Center:	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notificatio	916) 262-1621 quantities greater than their reportable qua n:	100
Services. Santa Fe S State Office	Spring's Fire Department: e of Emergency Service: esponse Center: Information to be provi	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notificatio d the telephone numb	916) 262-1621 quantities greater than their reportable quant: er from where you are calling.	100
Services. Santa Fe S State Office	Spring's Fire Department: e of Emergency Service: esponse Center: Information to be provi  Your name and Fxact address	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notificatio d the telephone numb of the release or thre	916) 262-1621 quantities greater than their reportable quantities greater than the	100
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, cal	(562) 944-9715 (800) 852-7550 or (800) 424-8802 (for ded during Notification ded the telephone number of the release or three use, and type of incide	916) 262-1621 quantities greater than their reportable quantities greater than their reportable quantities greater than their reportable quantities greater to a specific properties of the second sec	100
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, call Material and q	(562) 944-9715 (800) 852-7550 or (800) 424-8802 (for ded during Notification ded the telephone number of the release or three use, and type of incidental description of the release.	916) 262-1621 quantities greater than their reportable quantities greater than their reportable quantities greater than their reportable quantities greater to a specific properties of the second sec	100
Services. Santa Fe S State Office	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, can Material and q Current condit	(562) 944-9715 (800) 852-7550 or (800) 424-8802 (for ded during Notification ded the telephone number of the release or three use, and type of incidental properties of the facility.	916) 262-1621 quantities greater than their reportable quantities greater than their reportable quantities greater than their reportable quantities greater to a specific properties of the second sec	100
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B. Er Lis ca	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, call Material and q Current condit Extent of injuri Possible haza  mergency Medical Fact the local emergency medicused by a release or threate  //CLINIC:	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notification of the release or three use, and type of incide quantity of the release ion of the facility.  The second is a second in the second in the facility of the release of the release of the second in the facility.  The second is a second in the second in the facility of the release of the second in the sec	quantities greater than their reportable quantities greater than the greater than their reportable quantities greater than their reportable quantities greater than their reportable greater than their greater than the great	antities)  /. ccident or injury
B. Er Lis ca HOSPITAL P	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, can Material and q Current condit Extent of injuri Possible haza  mergency Medical Fact st the local emergency medicused by a release or threate  JCLINIC: RESBYTERIAN INTERCOMM	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notification of the release or three use, and type of incide quantity of the release ion of the facility. The release is any if any. The release of th	quantities greater than their reportable quantities greater from where you are calling.  I to the extent known.	antities)  /. ccident or injury
B. Er Lis ca HOSPITAL P	Springs Fire Department: e of Emergency Service: esponse Center:  Information to be provi  Your name and Exact address Date, time, cand Material and quarterial and quarterial and quarterial and quarterial exact address Extent of injurity Possible haza  mergency Medical Factor the local emergency medicused by a release or threate  J'CLINIC: RESBYTERIAN INTERCOMM	(562) 944-9715 (800) 852-7550 or ( (800) 424-8802 (for ded during Notification of the release or three use, and type of incide quantity of the release ion of the facility. The release is any if any. The release of th	quantities greater than their reportable quantities greater than the greater than their reportable quantities greater than the greater th	ccident or injury

ALTERNATE:

11817 E. TELEGRAPH ROAD SANTA FE SPRINGS CA 90670

(562) 949-9328

FICIAL USE ON	ILY	DATE RECE	IVED	REVI	EWED BY	
DIV	BN	STA	OTHER	DISTRICT	CUPA	PA

# SECTION I: EMERGENCY RESPONSE PLANS AND PROCEDURES

Private Emergency Response		• .	
DUES YOUR BUSINESS HAVE A PRIVATE ON-SITE EME	ERCENOV RECOGNICE		
If yes, provide an attachment that describes what a	ergency response teams	? ⊠ Yes	☐ No
If yes, provide an attachment that describes what p on-site emergency response team in the event of a	colores and procedures your bu	siness will follow to	o notify your
DOES YOUR BUSINESS HAVE A CLEANUP/DISPOSAL O	CALEBACTORS		als.
If yes, list the contractor(s) that will provide cleanup/	disposal continue		☐ No
Contractor United Pumping	Contractor		
Address 1406 E. Valley City City of Industry	Address		
Phone (626 ) 961-9326 24 Hr Phone ( )	Phone ( )	24 He Dhana 4	
D. Arrangements With Emergency Pennsyl		24 Hr Phone (	)
If you have made special (i.e. contractual) arrangements with or State or local emergency response team to coordinate embelow:		partment, hospital, se arrangements c	contractor, on the lines
E. Evacuation Plan		· · · · · · · · · · · · · · · · · · ·	
1. The following alarm signal(s) will be used to begin evacuation	on of the facility of the design		
Telephone (including cellular) Alarm System gers Portable Radio Other (specify):			
2. 🔀 Evacuation map is prominently displayed throughout the		-	
Individual(s) responsible for coordinating evacuation includeen evacuated: Victor E. Ford. Edward D.	Iding spreading the class and a		
peen evacuated: Victor E. Foss, Edward Foss, Caro	Toga Magnata	ontiming the busir	ness has
All Supervisors: Fernando Campos, Tommy Pitchf	ord, Ramona Lopez	ll Foss,	
Earthquake Vulnerability			
dentify areas of the facility where releases could occur or would ulnerability to earthquake related ground motion. (check all where the second secon	uch anniv):	or isolation becaus	e of the
Hazardous Waste/ Hazardous Materials Storage Areas Bench/ Lab  Waste Treatment	☐ Production Floor ☐ Other:	R Process	Lines
lentify mechanical systems where releases could occur or war	Id roquire in a state t		
lentify mechanical systems where releases could occur or would evulnerability to earthquake related ground motion. (check all	ind require immediate inspection which apply):	or isolation becaus	se of
Sprinkler Systems	Cabinets	Chah:	
Racks Pressure Vessels	☐ Gas Cylinders	☐ Shelves ☐ Tanks	
Process Piping 🖫 Shutoff Valves	Other check overh		

## SECTION I: EMERGENCY RESPONSE PLANS AND PROCEDURES

	•
Emergency Procedures	
Briefly describe your business standar hazardous materials:	rd operating procedures in the event of a release or threatened release of
1. PREVENTION (prevent the hazard	d) - Describe what is done to prevent a release or threatened release of
hazardous materials (e.g. discussion of safety	and storage procedures)
All process tanks are inside berm	s. Further, there is a spill drain along the front of
the main building.	P fh
Liquid chemicals in chemical stor	age (8141 Secura) are on spill skids.
It is company policy to maintain	minimum quantities (no more that one month's supply)
of all hazardous materials.	
Environmental Management System,	along with regular daily, weekly & monthly inspections,
Forklift operator training.	
2. <b>MITIGATION</b> (reduce the hazard) – Wi release (e.g. absorbent on spills, use of fire exti	hat is your immediate response to a leak, spill, fire, explosion, or airborne inguisher, closing of valves, etc.)
1. Employees are trained to: appro	ach any spill cautiously, upwind, and to stay clear
of all spills, fumes, or smoke.	
Call for help.	
3. Apply oil sorb to dam & control	
4. If necessary, use the fire extin	guishers
5. If necessary, evacuate the build	ing
6. When conditions stabolize, super	visors are to make a full inspection of the building.
3. ABATEMENT (remove the hazard) – Decompany, absorb spill and containerize)	escribe what you would do to remove any released material (e.g. clean up
1. Find and stop the source: righ	t the drum, turn off the hose, stuff rags in the hole, et
2. Dam & contain the spill with oi	1 sorb
3. Make a positive id of the hazar	d, and then proceed accordingly.
4. Sweep up, clean up - by our tra	ined crew
5. If necessary, have an emergency	coordinator call United Pumping
pany Policy: Nothing can be all	owed to run down the street.

# SECTION I: EMERGENCY RESPONSE PLANS AND PROCEDURES

### **Emergency Equipment**

22 CCR, Section 66265.52(e) [as referenced by Section 66262.34(a)(3)] requires that emergency equipment at the facility be listed. Completion of the following Emergency Equipment Inventory Table meets this requirement.

	2.	1 2	
Equipment	Equipment	3.	4.
Category Personal	Type	Location	Departure
Protective.	☐ Cartridge Respirators		Description**
	Chemical Monitoring Equipment (describe)		
Equipment, Safety	Li Chemical Protective Aprons/Coats		
equipment,	☐ Chemical Protective Boots		
and	☑Chemical Protective Gloves	office	
First Aid	☐ Chemical Protective Suits (describe)	711100	
Equipment	☐Face Shields		
- 4pitterit	☐ First Aid Kits/Stations (describe)		
	☐ Hard Hats		
	☑Plumbed Eye Wash Stations	strip line	e & plating line
	Portable Eye Wash Kits (i.e. bottle type)		c a placing line
	Respirator Cartridges (describe)		•
	Safety Glasses/Splash Goggles	office	
	Safety Showers		
	☐ Self-Contained Breathing Apparatuses (SCBA	Strip line	& plating line
	☐ Other (describe)		
ire	☐ Automatic Fire Sprinkler Systems		
xtinguishing	☐ Fire Alarm Boxes/Stations		
ystems	Fire Extinguisher Systems (describe)	all buildi	
	Other (describe)	all buildi	ngs See site map
pill	Absorbents (describe)	chemical st	
ontrol	Bemis/Dikes (describe)		
quipment	Decontamination Equipment (describe)	8140 Sed	ura
id	☐ Emergency Tanks (describe)		
econtamination	☐ Exhaust Hoods	<del> </del>	
luipment	Gas Cylinders Leak Repair Kits (describe)	<del> </del>	
	☐ Neutralizers (describe)		
	Overpack Drums		
	Sumps (describe)		
	Other (describe)		
mmunications	☐ Chemical Alarms (describe)		
d	☐ Intercoms/ PA Systems		
ırm	☐ Portable Radios		
stems	☑ Telephones	561	
	Underground Tank Leak Detection Monitors	offices	
	Other (describe)		
ditional			
ipment			
e Additional			
es if			
eded )			
			i ·

Use the Location Codes (LC) from the Site Map(s) prepared for your Contingency Plan.

Describe the equipment and its capabilities. If applicable, specify any testing/maintenance procedures/intervals. Attach additional pages, numbered appropriately, if needed.

# SECTION I: EMERGENCY RESPONSE PLANS AND PROCEDURES

### EMPLOYEE TRAINING

All facilities which handle hazardous materials <u>must have</u> a written training plan. An outline of a typical plan has been provided below for you to complete and submit. The items listed below are required per Health and Safety Code 25504 (c) and Title 19 Section 2732.

Facility personnel are trained as follows:

	Familiarity with all plans and procedures specified in the Contingency Plan.
	Methods for Safe Handling of Hazardous Materials.
	Safety procedures in the event of a release or threatened release of a hazardous material.  Use of Emergency Response againment of the second
	Use of Emergency Response equipment and supplies under the control of the business.
<b>*</b>	Procedures for Coordination with local Emergency Response Organizations.
	The second with local Emergency Response Organizations.

### Training shall be provided:

- Initially for all new employees.
- Annually, including refresher courses, for all employees.

Note: These training programs may take into consideration the position of each employee.

#### Additional training should include:

- Internal alarm/notification procedures.
- Evacuation/re-entry procedures and assembly point locations.
- Material Safety Data Sheet (MSDS) training including specific hazard(s) of each chemical to which employees may be exposed, including routes of exposure (i.e. inhalation, ingestion, absorption).

### HAZARDOUS WASTE GENERATOR TRAINING

If your business is a hazardous waste generator, you are required to provide training in hazardous waste management for all workers who handle hazardous waste at your site (22 CCR §66265.16). You are also required to document training. The items below are required.

E	MPLOY	EE TRAINING
	**	Facility personnel will successfully complete training within six months after the date of their employment or assignment to a facility or to a new position at a facility.
	*	
TI		Employees will not handle hazardous wastes without supervision until trained.  G DOCUMENTATION
	The o	wner or operator must maintain the following documents and records at the facility:
	*	Job title for each position at the facility that it
	-	Job title for each position at the facility that is related to hazardous waste management, and the names of the employee(s) filling the position(s).
	<b>*</b>	Description for each position listed above (must include required skill, education, or other qualifications as well as duties of employees assigned to the position
	*	Description of type and amount of both introductory and continuing to it.
	*	Description of type and amount of both introductory and continuing training given to each employee.  Current employees' training records (to be be been met.)
	*	Current employees' training records (to be retained until closure of the facility).
)_	÷	Former employees' training records (to be retained until closure of the facility).  Former employees' training records (to be retained at least three years after termination of employment).
		c. ipioyineity.

### City of Santa Fe Springs Fire Department

### Environmental Protection Division • Certified Unified Program Agency

11300 Greenstone Ave • Santa Fe Springs, CA • 90670: Tel (562) 944-9713 Fax (562) 941-1817 CUPA INSPECTION REPORT MERWIT NO: 600046 UST **✓** HWG CalARP FOSS PLATING CO. IN BUSINESS NAME: SPCC

✓ Industrial Waste SITE ADDRESS: 8140 SECURA, **✓** UFC ✓ Storm Water **FACILITY PHONE:** 5629453451 **✓** LQG SIC CODE: ✓ Tiered 3471 PBR-HHW **INSPECTOR:** TH/RAK Recycler

Date: <u>3</u> 1 13 102 Inspected by:

Refer to Title 19, 22, & 23 of the California Code of Regulations (CCR), Chapters 6.5, 6.7, 6.67, & 6.95 of the Health and Safety Code (CHSC). The following Code selections e either in Violation (V) of, or in Compliance (C), or compliance is Not Applicable (N).

(AYDIMIIC MACIE LIEWERS IIIM	of MeCra,	Tix	C	N	Hazardous Waste Generator continued		·V	Ç	T
AZARDOUS WASTE GENERATOR	CITY ORD, 97,400	- P: V	8	-1.	27. Hazwaste transported to proper TSDF	CHSC 25163		X	t
Hazardous Waste Generator Permit	CCR 66262.11	+	8		28. Hazwaste transported by register hauler	CCR 66263.17		×	+
2. Hazardous Waste Determination made	CCR 66262.12(a)	╫	×		29. Excluded Recyclable Mat. record-keeping	CHSC 25143.2			1
3. EPA ID Number obtained	CHSC 25189.5(a)	+	8	<del>                                     </del>	30. Recyclable Mat. Reporting form filed	CHSC 25143.10			1
Proper disposal of hazardous waste	CCR 66265.31	+-	S X	-	31. Used oil receipts complete/available	CHSC 25250.8(b)			1
6. Operate/maintain to prevent release/fire	CCR 66262.34(f)	+-	1		32. Proper management of used oil	CHSC 25250.4			1
Container labeling requirements met	CCR 66262.34(e)(1)	+-	X		33. Proper management of Universal Waste	CCR 66273		×	
Hazardous waste accumulation time	CCR 66265.171	+	N		34. Proper management of used oil filters	CCR 66266.130			
. Hazardous waste containers sound	CCR 66265.35	+	100	7	35. Proper mgmt. of lead/acid batteries	CCR 66266.81			1
Maintain proper aisle space	CCR 66265.173(a)	+	X	<u> </u>	36. Proper mngmt. of contaminated rags	CHSC 25144.6			1
. Hazardous waste containers closed	CCR 66265.177(c)	+-	×		HAZARDOUS MATERIALS BUSINESS PL	AN	V	С	
. Separation of incompatible hazmat		+	X	-	37. HMBP established and filed	CHSC 25503.5		7	
Proper mgmt. contaminated containers	CCR 66261.7(f)	+-	Ŷ	-	38. HMBP updated/accurate	CHSC 25505		¥.	
Haz waste storage area inspected weekly	CCR 66265.174	╁	1	X	39. Regulated Substances Reg. completed	CHSC 25533(a)			1
Haz waste tanks inspected daily	CCR 66265.195	+	+		UNDERGROUND STORAGE TANK		V	С	
. Satellite accumulation requirements met	CCR 66262.34(e)	+-	+	X	40. Tank meets requirements	CCR 23 Div. 3, Ch16			
. Ignitable/reactives 50' from property line		+-	-	10	41. Tank meets requirements	UFC Article 52			
. Contingency Plan established	CCR 66265.51		X	-		CHSC, Ch. 6.7		_	
Hazardous waste manifest complete	CCR 66262.23(a)	+-	8	┝	42. Tank meets requirements  ABOVEGROUND PETROLEUM STORAGE		v	C	
. Manifest copies sent to DTSC	CCR 66262.23(a)(4)		2	-		CHSC 25270.3	- 1		
. Manifest copies retained for 3 years	CCR 66262.40(a)		X	-	43. SPCC Plan complete per requirements	CR3C 23270.5	$\mathbf{v}$	:C	
. LDR documents retained for 3 years	CCR 66268.7(a)		X	-	TIERED PERMIT	CHSC 25201(a)	0.7	٠	
. Consolidated manifest record-keeping	CHSC 25144.6		X	<u> </u>	44. Authorization to treat hazardous waste				
<ol> <li>Biennial Report prepared – RCRA LQG</li> </ol>	CCR 66262.41		X	L	45. Certificate to financial assurance	CCR 67450.13(a)	120	C	
Haz waste determination documentation	ובול+ בפצפם אביב	1	15		UNIFORM FIRE CODE		1	1	
E. D	CCR 66265.16	- 1		М	46. Compliance for flam. & combust. liquids	UFC Article 79	<u>L</u>	↓_	_
Personnel training requirements met	CCR 00203.10			_		·	T		
5. Personnel training requirements met 6. SB14 requirements met for LQG's WARRATIVE/COMMENTS	CCR 67100.3		8	_	47. Compliance for hazardous materials	UFC Article 80			
SB14 requirements met for LQG's ARRATIVE/COMMENTS	boys - h	0	N	,	47. Compliance for hazardous materials  as H.W. as tree  for Disposal	UFC Article 80	ob-	85	
SB14 requirements met for LQG's ARRATIVE/COMMENTS	boys - h		N	,	47. Compliance for hazardous materials	UFC Article 80	9	v	
S. SB14 requirements met for LQG's ARRATIVE/COMMENTS	boys - h	0	N	,	47. Compliance for hazardous materials  as H.W. as tree  for Disposal	UFC Article 80		85	
S. SB14 requirements met for LQG's ARRATIVE/COMMENTS	boys - h	0	N	,	47. Compliance for hazardous materials  as H.W. as tree  for Disposal	UFC Article 80	ab ab	85	
S. SB14 requirements met for LQG's ARRATIVE/COMMENTS	boys - h	0	N	,	47. Compliance for hazardous materials  as H.W. as tree  for Disposal	UFC Article 80	op op	85	

3/21/2002

Attn: Richard Kollmen City of Santa Fe Springs Fire Department Certified Unified Program Agency 11300 Greenstone Ave Santa Fe Springs, CA 90670

RE: CUPA Inspection Report

This letter is in response to the two comments from your CUPA Inspection Report of 3/13/02.

The drum of filter bags has been redesignated as a Hazardous Waste, dated March 13, 2002. I looked further and found another similar drum, which is now also marked as a Hazardous Waste. Within the next month or two, certainly within 90 days, this waste will be shipped off site with a manifest. I am currently looking for the best place for disposal.

The spilled material at 8147 Secura had air dried by the time I got back to it. This spill was not caused by a leaking drum as I originally thought. The spill was caused by a faulty drum pump. The drum pump has been repaired.

Within the next few weeks I will have completed the forms to document moving our hazardous material storage to another building. Thank you again for providing the necessary forms.

As we have experienced before, as a result of your visit we will be doing a better job of safely handling our hazardous materials.

With best regards,

Victor Foss President

Carol Foss McCracken Environmental Manager



Winston H. Hickox Agency Secretary California Environmental Protection Agency

## Department of Toxic Substances Control

Edwin F. Lowry, Director 5796 Corporate Avenue Cypress, California 90630



Gray Davis Governor

October 24, 2002

Mr. Victor Foss President Foss Plating Company 8140 West Secura Way Santa Fe Springs, California 90670

PHASE I ENVIRONMENTAL ASSESSMENT INSPECTION REPORT FOR FOSS PLATING COMPANY LOCATED AT 8140 WEST SECURA WAY, SANTA FE SPRINGS, CALIFORNIA; EPA ID NO: CAD008278236

Dear Mr. Foss:

On August 22, 2002, California Environmental Protection Agency, Department of Toxic Substances Control (DTCS) conducted a Phase I Environmental Assessment Inspection of the Foss Plating facility, located at 8140 West Secura Way, Santa Fe Springs, California. The enclosed report describes the findings of the inspection.

Based on the findings of the inspection, DTSC recommends Foss Plating to conduct a further investigation to assess the nature and extent of the chemical releases to the soil. Please submit a further investigation workplan and schedule by January 23, 2003 to DTSC at the address listed below:

Department of Toxic Substances Control State Regulatory Programs Division 5796 Corporate Avenue Cypress, California 90763 Attention: Ms. Irena Edwards

In order to provide adequate oversight of the further investigation and corrective action at the Foss Plating facility, DTSC plans to prepare and forward to you a Corrective Action Consent Agreement.

All pertinent information derived from the inspection, including documents and photographs are attached to the report. This report will become a public document. You may request that any trade secret or facility security information be withheld from public disclosure.

Mr. Victor Foss October 24, 2002 Page 2

If you have any questions regarding this matter or wish to meet with DTSC to discuss the inspection report, please contact Ms. Irena Edwards of my staff at (714) 484-5385.

Sincerely,

Yvonne Sanchez Section Chief

Southern California Branch

State Regulatory Programs Division

Enclosure

CERTIFIED MAIL 7002 0860 0000 1656 8366 Return Receipt Requested

CC:

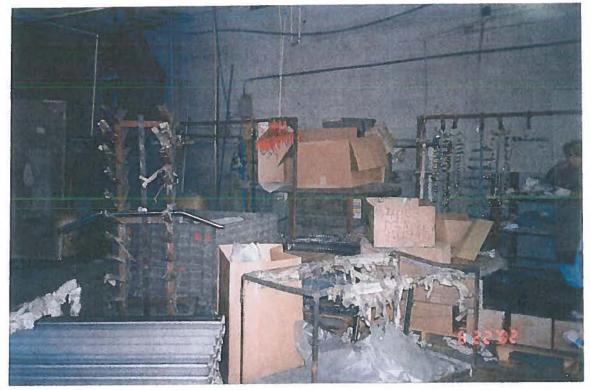
Mr. David Klunk Santa Fe Springs Fire Department 11300 Greenstone Avenue

Santa Fe Springs, California 90670

ATTACHMENT 1 FOSS PLATING COMPANY PHOTO LOG



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Plating Room Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Vapor Degreaser Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Plating Line Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Plating Line Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Chrome Treatment (Ion Exchange)
Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Nickel Solution Carbon Treatment Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



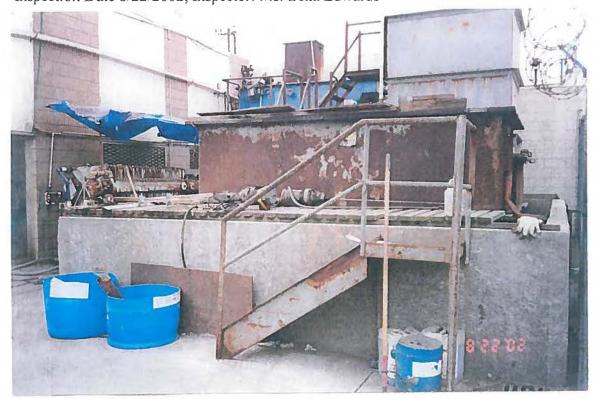
Foss Plating Company, 8140 Secura Way, Santa Fe Springs Plating Line Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Plating Line Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8200 Secura Way, Santa Fe Springs Polishing Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8200 Secura Way, Santa Fe Springs Wastewater accumulation tank, Filter Press, Lallmella Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8143 Secura Way, Santa Fe Springs Chemical/Hazardous Waste Storage Area Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Foss Plating Company, 8140 Secura Way, Santa Fe Springs Underground Wastewater Treatment System Area Inspection Date 8/22/2002, Inspector: Ms. Irena Edwards



Agency Secretary
California Environmental
Protection Agency

## Department of Toxic Substances Control

Edwin F. Lowry, Director 5796 Corporate Avenue Cypress, California 90630



Gray Davis Governor

49

# PHASE I ENVIRONMENTAL ASSESSMENT INSPECTION REPORT, PERMIT BY RULE AND CONDITIONALLY AUTHORIZED FACILITIES

FACILITY NAME:

Foss Plating Company

**EPA ID NUMBER:** 

CAD008278236

PHYSICAL ADDRESS:

8140 West Secura Way

Santa Fe Springs, CA 90670

**FACILITY CONTACT:** 

Mr. Victor Foss, President

TELEPHONE:

(562) 945-3451

SITE VISIT DATE:

August 22, 2002

REPRESENTATIVES PRESENT:

More Corrections

Victor Foss, President, Foss Plating

inside.

Randy Foss, Vice President Sales, Foss Plating

Irena Edwards, Hazardous Substances Scientist, Department of Toxic Substances Control (DTSC)

Richard Kallman, Santa Fe Springs Fire Department, Health Hazardous Materials Division

**CONSENT GIVEN BY: Mr. Randy Foss** 

PURPOSE: The purpose of the site visit was to verify information submitted in the

DTSC Further Investigation Questionnaire Checklist dated July 22, 2002, and the Phase I Environmental Assessment Checklist (Checklist) dated

12/1/2000.

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our Web-site at www.dtsc.ca.gov.

#### \*Facility Information:

Current Owner/Operator: Foss Plating Company, incorporated in 1959 by Stanley W.

Foss (Father) and later purchased by his children Victor E.

and Ronald C. Foss in approximately 1993. See a Hached

Previous Operators: Undeveloped land prior to 1959.

Past Activities: Plating and polishing.

#### Facility Current Status:

Two active Conditionally Authorized waste water treatment units.

#### Waste streams being generated:

Spent rinses from plating operations containing nickel, chromium, acids, and bases. Sludge containing metals.

Volume of Waste:

Treated per month: 1,050,000 gallons of waste water

120,000 - 150,000 gal/mo.

Manifested offsite:

11 tons of metal sludge in 2002.

16 tons of metal sludge in 2001. 17-94 T

31 tons of metal sludge in 2000. 42 T

The last 1.3 tons of 1,1,1-trichloroethane were manifested out in 1995.

#### **Treatment Disposal methods:**

Acid/base neutralization, metals precipitation, hexavalent chromium ion exchange, hexavalent chromium reduction, trivalent chromium evaporation, and sludge drying.

#### **Hazardous Materials Storage:**

Main building number 8140, where plating operations take place has cement floor and is divided into several bermed containment areas. The open air hazardous materials storage area is asphalted. Five above ground waste water accumulation, treatment, and six chemical storage tanks are secondary contained. A portion of the wastewater treatment system is under ground. The under ground system consists of approximately 7-10 cement, 5'6" feet deep tanks and a three stage clarifier.

#### **Summary of Reports:**

Foss Plating Co. submitted the following reports to DTSC:

- Phase I Environmental Assessment Checklist (Checklist) dated 12/1/2000. The Checklist recommended exemption.
- DTSC Further Investigation Questionnaire dated 7/22/02 and attachments.

Based on DTSC's review of these reports, Foss Plating began operations at 8140 Secura Way in the 1960's. Operations included still polishing and chrome plating. During the course of the years several buildings at Secura Way were occupied by Foss Plating, mainly for materials storage and polishing. In 1985, Tetrachloroethene was replaced with 1,1,1-Trichloroethane and other solvent cleaners. Foss Plating discontinued the use of solvents in 1995 and switched to aqueous cleaners. In 1988, the use of Cyanide stripping agents was discontinued. Underground clarifier system for plating wastewater treatment was installed in 1979. The system was constructed of cement tanks. In 1993, Foss Plating applied to DTSC for a Tiered Permit for the waste water treatment system.

In 1989, Clayton Environmental conducted a phase I environmental assessment of the facility. A portion of the Clayton report submitted for DTSC review stated there was no evidence of past spillage noted within the facility or near the spill containment drain. In 1998/1999, Foss Plating conducted a limited shallow soil sampling for halogenated volatile organics, nickel, and chromium in front of the building in the Blacktop area and the wastewater treatment area. Western Analytical Report dated 3/09/99 reported elevated concentrations of Tetrachloroethene (48 ug/kg), chromium (97.3 mg/kg), and nickel (301 mg/kg).

Los Angeles County Sanitation District letter dated 9/14/1998 informed Foss Plating of being out of compliance with the District's spill containment requirements. In particular, the letter cited breached sulfuric acid tank double-wall containment in the wastewater treatment area, damaged spill containment berm in the plating tank area, and storage

of acids and bases in the same spill containment area.

In 2001, Los Angeles Regional Water Quality Control Board (LARWQCB) inspected Foss Plating for compliance with the NPDES General Permit for Storm Water Discharges Associated with Industrial Activity. In a Notice to Comply dated 3/6/2002, LARWQCB stated "General housekeeping practices needed to be improved."

LARWQCB was concerned with potential illegal discharges from the facility to a central storm water discharge drain located in front of the facility on Secura Way.

The City of Santa Fe Springs Fire Department CUPA requested Foss Plating to complete an integrity assessment and/or replacement of the below grade wastewater treatment system in 2002.

A review of the submitted "Log of Spills and Cleanup" indicated Foss Plating allowed most releases to air dry. Then the residue was swept and fed into the sludge dyer.

## SITE WALKTHROUGH:

I arrived at the facility at approximately 9:30am. Mr. Randy Foss gave me the consent to inspect the facility. Later Mr. Victor Foss arrived at the facility and accompanied me for the rest of the inspection.

The main facility building number 8140 was about 9,200 square foot. The building housed the company offices and production area. The northwest portion of the building was used as office space. The remainder of the building housed nickel and decorative chrome plating operations. The nickel and decorative chrome plating lines consisting of several large open-top above-ground tanks were located along the eastern wall of the building. Tanks rested on a cement floor and were contained within a six inch tall berm. I did not observe any chemical resistant, protective coating on the cement. I observed the walkway around the plating line was constructed of wood covered with carpet. The carpet was soaked with plating solutions. In addition to the decorative chrome and No longer nickel plating lines, I observed cleaning and stripping tanks containing acids, bases, and a rust inhibitor dip containing arsenic. I observed chemical residue on the floor. Chromic acid treatment system, and a carbon treatment vat and filter system for the nickel plating solution occupied the remaining floor. I observed a pool of nickel solution liquid of on the floor around the carbon treatment/filter system. Mr. Victor Foss stated it was not a problem since the carbon treatment/filter system was inside a berm. I observed collection trenches and sumps located within the bermed areas. The sumps were approximately 4' deep. The sumps were pumped out periodically via the above ground lines to the wastewater treatment system located in the front yard of the building along the Secura Way. I observed a vapor degreaser by the wall separating building number

8140 from building 8200. According to Mr. Victor Foss, the degreaser was not in operation. An underground vault was located in front of the vapor degreaser. Mr. Victor Foss stated that the 4' deep vault was used for storing the nickel anodes.

Building number 8200 housed polishing operations. In front of the building I observed several aboveground chemical storage tanks and a filter press. The tanks were contained inside a concrete secondary containment. Mr. Victor Foss stated a sample of the soil was collected and analyzed prior to the installation of the concrete pad following LARWQCB direction. No significant contamination was detected.

The spent acid collection tank, spent cleaner collection tank, reduced chrome collection tank, mixing tank, pH adjusting and settling tanks, and a three stage clarifier were located below ground, in front of the building number 8140. According to Mr. Victor Foss, they tried to transfer waste water treatment from the underground tank system to the above ground tank system (Lallmela), but could not make it work.

I observed chemical, hazardous waste, and plating racks storage inside building 8141, and inside the fenced yard between buildings 8143 and 8145. Building 8143 housed Foamex and Universal Finishing companies at the time of the inspection. Mr. Victor the original chemical and hazardous waste storage.

## **Discussion With Management:**

Mr. Victor Foss stated that maintenance/house keeping at the facility were affected by the cut backs in personnel. He stated Ms. Carol was more knowledgeable about the facility environmental compliance issues and suggested I follow up with her about any unanswered questions. I stated a copy of DTSC inspection report will be provided to Foss Plating and to the City of Santa Fe Springs Fire Department CUPA.

## AREAS OF CONCERN:

**Degreaser** Operations Area

Wet Floor Area

Underground clarifier/wastewater treatment system.

CHEMICALS OF CONCERN:

Solvents (Tetrachloroethene, 1,1,1-Trichloroethane (1,1,1-TA), Methylene Chloride)

Chromium, Nickel, Lead, Arsenic, Cyanide

#### **CONCLUSION:**

Based on the review of the submitted reports and the August 2002 inspection of the facility by DTSC, the facility was not operated and maintained to prevent releases in violation of the California Code of Regulations (Cal. Code Reg.), Title 22, §66265.31. There was evidence of chromium, nickel and Tetrachloroethene releases to the soil in the shallow soil samples collected outside the production building. DTSC recommends Foss Plating to conduct facility further investigation. Facility further investigation must include collection of soil samples inside the production building in the vicinity of the degreaser and in the wet floor areas impacted by the releases from the plating lines 1 and 2, nickel carbon treatment/filter, and metal stripping.

The underground wastewater treatment system was in operation since the seventies and has not been assessed for integrity in violation of the Cal. Code Reg., Title 22, §66265.191. DTSC will defer its decision regarding the need for further investigation of the operating underground wastewater treatment until after the unit is removed from service and is closed according to the Cal. Code Reg., Title 22, §67450.3(c)(11). In the interim DTSC will refer Foss Plating to the Santa Fe Springs Fire Department for the enforcement of Cal. Code Reg., Title 22, §66265.191 and §66265.31.

Irena Edwards

Hazardous Substances Scientist State Regulatory Programs Division Southern California Branch

malduard

(714) 484- 5385

ARISMO!

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#### COMPANY INC.

FAX (562) 698-2326

8140 SECURA WAY -- SANTA FE SPRINGS, CALIFORNIA 90670

December 26, 2002

Attn: Irena Edwards Department of Toxic Substances Control State Regulatory Programs Division 5796 Corporate Avenue Cypress, CA 90763

Re: Initial Response to Inspection Report from a site visit on August 22, 2002

- 1. Cosmetic errors on the inspection report
- 2. Work Plan, Short List
- 3. Detailed Work Plan for Part 1, as filed with the City of Santa Fe Springs.

#### Initial Response

Thank you for the detailed report of your site visit on August 22, 2002. I a sorry that I was on vacation when you were here. By the time I got back my staff had cleaned up some of the worst of what you found. Other than the sloppy housekeeping, my staff did not understand the purpose of your visit or what further actions you would be requiring. Your report clarified matters. I particularly appreciate the clear pictures you sent. As a result of the pictures I have initiated a further cleanup and repair of the areas of concern.

Working around vacations, we got several bids for ground testing in the wastewater treatment area during August and September. After evaluating the bids we entered into further discussion with Tom Hall from the City of Santa Fe Springs. Tom Hall encouraged us to skip the testing and enter, instead, into the approved procedure for complete removal of our old 3-stage clarifier. He stated that we could take ground samples after the cement structure is removed, and evaluate further action at that time. After receiving and evaluating several bids, we set up and submitted a Work Plan for Part One. I have attached a copy of the work plan as submitted to the City of Santa Fe Springs. This plan may be modified by the City of Santa Fe Springs.

The City of Santa Fe Springs clearly wants the removal of as many below ground tanks as possible. Your requirements seem to be for further investigation first. Foss Plating wishes to proceed carefully, in stages, and in a manner that will meet all requirements from both agencies.

I have attached our in-house copy of a very tentative schedule for our further investigation. This schedule is subject to modification by the City of Santa Fe Springs, by DTSC, and by whatever problems we run into during each stage of the process.

#### "Cosmetic Errors"

During my review of your inspection report I noticed several "cosmetic" errors on the report. Since, as you say, this report will become a public document, I respectfully request a few corrections. I have attached a copy of the inspection report with corrections noted in red. Where the requested corrections are lengthy or need explanations, I have attached a sheet with further details. Thank you in advance for your attention to these corrections.

At this point, Foss Plating is proceeding with the first stage, which is the removal of the old 3-stage clarifier, and following procedures outlined by the City of Santa Fe Springs. If you have any questions, or wish to change our plans, please do not hesitate to contact me at the above address or phone.

Again, I want to thank you for your in-depth inspection and analysis of our facility. As a result of your visit we are making improvements. The clear photos have been a big help. I plan to send progress reports as our Work Plan develops.

With best regards,

Carol Foss McCracken Environmental Manager

Cc: Mr David Klumk

Santa Fe Springs Fire Department

fan M'Crachen

1130 Greenstone Ave

Santa Fe Springs, CA 90670

#### Cosmetic Corrections Requested:

#### Facility Information: (page 2)

Current Owner/Operator: Foss Plating Company was incorporated in 1959 by Victor F.

Foss, Stanley W. Foss and Donald F. Foss. A transfer of

ownership starting in 1993 by the next generation,

Victor E. Foss, Randall A. Foss and Edward D. Foss. The Current owners/managers are the sons of Donald F. Foss

#### Volume of Waste: (page 2)

#### Manifested offsite:

Please note: I assume you took your estimates directly from the manifests. Since we do not have a scale, our volume is estimated in numbers of super sacks. The actual weight varies from sack to sack, and is slightly more than 1 ton per sack. The corrected numbers I added have been supplied by World Resources at the time of billing, and are stapled to the back of each manifest.

#### **Summary of Reports:** (page 4)

In discussions of the inspection by LARWQBC, you stated that they were "concerned with potential illegal discharges" The letter we received said that faulty housekeeping "could contribute pollutants to storm water runoff", which puts a slightly different connotation on their report.

"Log of Spills and Cleanup" I am sorry you misinterpreted our spill log. At Foss Plating we only log spills that happen outside our containment areas. Almost all liquids are kept inside our containment area, and almost all recorded spills are powders or other solids. Liquid spills are first treated with Oil Sorb and are not allowed to air dry. Then all residue is swept and fed into the sludge dryer.

To prevent this kind of misinterpretation in the future I have changed the log so I indicate whether the spill is liquid or solid. See attached copy.

			LOG OF SPILLS AND CLEANUP				ANUP			
							1 10			
Date	Initials	What spilled? How much	Oil	Mop	Pump	Drain	Further	Disposal to:	Any	Remarks:
		What spilled? How much How did it happen?	Sorb	broom	to?	То	Further cleanup	Disposal to: Clarifier	release	Prevention etc.
		Liquid (L) or Solid (S)						Sludge Drye	to street	
=										
		£								
						*				
				15						

DTSC

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Page \_\_\_ of \_

# SUMMARY OF VIOLATIONS

	Facility Name:	7055 T	leting:	D:	ate: June 2	5,2003	
	SECTION I:	MINOR V	IOLATIONS/N	OTICE TO	O COMPLY		
			eving compliance, y the above address.	ou are require	d to sign the certi	ification	
	in the department		nd certify complian			result	
cent	On or about	t June	25th, 2003	Foss Pl	atty viola	efect Cal. Carle	
Richer No	ages THE 22 zurlows wastes of labeled or her required in	1-1 2/7 3	4 10 1 1 2	O ALLOW LINES	is and trusted	City tropas	1
) 5d	chedule for CC 12 Heative Imm with a "Hazarda	inplicance.	label all drum	; ir contain	ners hadding he required in	herrardous live	מי
Till west	On or about the 22 section re not kept do	June 25 lele 264,173 sed except n-PCRA work	(a) in their when necessary did in	containers  y to end a  of have a	holding haze	udais wested sistes, To w	.\{
Scl	hedule for complete Immediate Immediately	1:01. V221	all dontainers	of hazarda	ulis werste (	elisel accept	-
	I certify under per violations have be	nalty of law tha	it the above correcti I am aware that the	ve actions hav	e been taken and ant penalties for s	the ubmitting	
	false information.				9		
	Signature			1	Date		
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	2						
	•				W 53		

F-7

# **ATTACHMENT 6**



FAX (562) 698-2326

8140 SECURA WAY — SANTA FE SPRINGS, CALIFORNIA 90670

July 3, 2003

Attn: Dave Stuck California EPA, DTSC Statewide Compliance Division 1011 Grandview Ave Glendale, CA 91201

Re: Minor Violations/Notice to Comply June 25, 2003

By June 25, 2003 a cover was placed on the hazardous waste container, and better labels were attached. By July 2 we had a DOT approved steel drum set up as a dryer for the waste filter cartridges. All dry filters were transferred to the super sack. Further transfer will take place next week.

Attached are copies of the in-house labels we are now using for both the waste filter cartridges and the used oil. We feel it is important that these labels be in both Spanish and English since so many of our employees read in Spanish. As you saw during the inspection, all super sacks have the standard Hazardous Waste labels. We only use super sacks for actual shipments of Hazardous Waste.

By late Thursday, July 3, 2003, or on Monday, July 7, 2003, all of the used oil on site will be passed on to local commercial vendors for recycling.

Foss Plating appreciates your comments and suggestions. We believe that as a result of your visit we will be doing an improved job of safely handling our hazardous waste. If you have any questions or further concerns, please do not hesitate to contact us.

With best regards,

Carol Foss McCracken

Environmental Safety Manager

## SUMMARY OF VIOLATIONS

Facility Name: Foss Plating Date: June 25, 2003

### SECTION I: MINOR VIOLATIONS/NOTICE TO COMPLY

Within five working days of achieving compliance, you are required to sign the certification below, and return it to DTSC at the above address.

Failure to correct the violations and certify compliance within the time provided may result in the department taking additional enforcement action for these violations.

On or about June 25th, 2003 Foss Platting violated Cal. Cake Regs. Title 22 lele 262.34 (f) in that containers and touchs containing horaudous wastes used for onsite accumulation of harandas wastes were not labeled or clearly marked with the words "hozardas waste" nor not labeled or clearly marked with the words "hozardas waste" nor other required information. To wit downs contains filters, and containers holding used oil were not labeled.

Extractule for complicance!

2 ffective Immediately, (about all drums or containers hadding haraidous waste with a "Haradous waste" labor contains all of the required information

On or about Tune 25th 2003 Foss Platry violated Cal. Code Rogs Title 22 sector lele 264, 173 (a) in these containers holding hazurdows wester were not kept closed except when necessary to add or remove worstes, To wit: druins contains non-RCRA worse filters did not have a lid.

Estective Immediately, keep all dontainers of hazardatis wees the closed accept when necessary to old or remove wouste.

I certify under penalty of law that the above corrective actions have been taken and the violations have been corrected. I am aware that these are significant penalties for submitting false information.

Signature Obologo M Wells Date 7-2-03

Title Enn Safely Mg

# SUMMARY OF VIOLATIONS

On June 25, 2003, the Department of Toxic Substances Control (DTSC), California Environmental Protection Agency, conducted an inspection at:							
Facility Name: Foss Plating Company							
Facility Address: 8140 Seewa Way							
Santa Fe Springs, CA							
EPA ID Number: <u>CAD 00827236</u>							
County Name: Los Angeles							
As a result of that inspection, the violations of hazardous waste laws, regulations, and requirements listed on the attached pages were discovered. All violations must be corrected; the actions you must take to correct the violations are listed with each violation. If you disagree with any of the violations or proposed corrective actions listed in this Summary of Violations, you should inform DTSC. If you disagree with any of the violations listed in Section I, you must give the inspector who issued the Notice to Comply a written notice of disagreement.  You must correct the violations listed in Section I: Minor Violations, Within							
days. Within five working days of achieving compliance, you must sign the statement certifying compliance at the bottom of Section I and return it to DTSC at the address provided. A false statement that compliance has been achieved is a violation of the law and punishable by a fine of not less than \$2,000 or more than \$25,000 for each violation. DTSC may reinspect this facility at any time.							
DTSC will provide you a complete inspection report within 65 days of the date of this inspection. You may request a meeting with DTSC to discuss the inspection or the findings of the report. The issuance of this summary of Violations does not preclude DTSC from taking administrative, civil, or criminal action as a result of the violations noted in the Summary of Violations or that have not been corrected within the time provided in the Notice to comply.							
Company Representative Accepting Summary  Signature  Signature  Signature  Signature  Signature  Title  Signature  Title  Signature							
Date 6-26-03  Date True 25, 2003							

# HAZARDOUS WASTE EL DESECHO PELIGROSO

Temporary Storage El Almacenamiento Temporal

Used Filter Cartridges & Bags Los Cartuchos usados del Filtro & Bolsas

Date: La fecha:

Lon Plaling

# HAZARDOUS WASTE EL DESECHO PELIGROSO

Used Motor Oil El Aceite usado del Motor

Return for recycling Vuelva para el recycling

Date: La fecha:

Fon Plalmy



Fon Plating



### COMPANY INC.

(562) 945-3451

FAX (562) 698-2326

8140 SECURA WAY - SANTA FE SPRINGS, CALIFORNIA 90670

July 15, 2003

Attn: Dave Stuck California EPA, DTSC Statewide Compliance Division 1011 Grandview Ave Glendale, CA 91201

Re: Update, Minor Violation/Notice to Comply June 25, 2003

Attached is a copy of the updated label for our filter cartridge/filter bag dryer which I hope meets your specifications. I am sending two copies. If you want any more changes you could either make notations and mail/fax one copy back or phone me. The enclosed photo shows the inside of our filter dryer and the new label. Since the dryer is in the shade, the label does not show well.

The new labels will be one of the subjects during our regular monthly safety training meeting next week. Our maintenance crew varies from week to week. I want to be sure that all our workers know that this is where they are to put used filters and bags. Some of our employees only read in Spanish, and others are struggling to learn to read in English. They have asked that English/Spanish to be done in this manner.

If there are any further questions or changes, please do not hesitate to contact me at the above phone or fax. Thank you again for all your suggestions.

With best regards,

Carol Foss McCracken

Environmental/Safety Manager

# HAZARDOUS WASTE EL DESECHO PELIGROSO

# DRYER EL SECADOR

# USED FILTER BAGS & CARTRIDGES USADO FILTRE BOLSAS & CARTUCHOS

FOSS PLATING COMPANY 8140 SECURA WAY SANTA FE SPRINGS, CA 90670

Composition: Solid La composición: el Sólido

Hazardous Property: Toxic La Propiedad peligrosa: Tóxico

DATE





Winston H. Hickox Agency Secretary California Environmental Protection Agency

## **Department of Toxic Substances Control**

Edwin F. Lowry, Director 1011 N. Grandview Avenue Glendale, California 91201



Gray Davis Governor

July 28, 2003

#### CERTIFIED MAIL

Ms. Carol McCracken Foss Plating Company, Inc. 8140 Secura Way Santa Fe Springs, CA 90670

Dear Ms. McCracken:

#### INSPECTION REPORT

On June 25, 2003, the California Environmental Protection Agency, Department of Toxic Substances Control (DTSC), conducted an inspection of Foss Plating Company, Inc., Santa Fe Springs, California. The enclosed report describes the findings of this inspection.

All pertinent information derived from the inspection is included as attachments to the report. This report will become a public document; you may request that any trade secret or facility security information be withheld from public disclosure. (See Health and Safety Code Section 25173 attached.)

If you have any questions regarding this letter, or wish to meet with DTSC to discuss any questions or concerns you have with the inspection and report, please call me at (818) 551-2895.

Sincerely,

David Stuck

Hazardous Substances Scientist Statewide Compliance Division

Enclosure Certified Mail 7002 0860 0000 1898 1002 (Return Receipt Requested)

# INSPECTION REPORT

## I. GENERAL INFORMATION

Company Name:	FOSS PLATING COMPANY INC							
Facility Address:	8140 Secura Way							
	Santa Fe Springs, California 90670							
Telephone Number:	(310) 725-1968							
	CAD 00827236							
Facility Type:	Generator							
Regulated Units:	N/A .							
Waste Streams:	Filtercake, usesd oil							
Regulatory Status:	Generator							
Inspected by:	Dave Stuck and Dale Parks							
Date of Inspection:	June 25, 2003							
Type of Inspection:	CEI _ CME _ O&M _ Focused _ Limited X							
	Carol McCracken							
Type of Business:	Plating Shop							
CONSENT								
Compant to conduct in	spection that involves: taking photographs, reviewing and copying records, and inspecting hazardous waste handling areas.							
Consent given by (nar	Consent given by (name and title): Randy Foss / Vice President							
Consent refused by (r	name and title):							

II.

III.	DOCUN	MENTS	REV	TEW	ED
------	-------	-------	-----	-----	----

a. Manifests, Bills of Lading, LDR's and Exception Reports.
Dale Parks reviewed all out going manifests in the file. All hazardous wastes went
out on manifests. There were no bills of lading. The TSD facilities Foss Plating
Inc. shipped waste to were U.S Filter, US Ecology, D/K Environmental, World
Rescources.
b. Contingency Plan:
c. Training Plan and Records:
d. Incident Report:
e. Waste Analysis Plan and Records:
f. Operation Log:
g. Inspection Records:
h. Tiered Permitting Applications and Authorization Letters:
I. Annual/Biennial Reports:
j. SB 14 Plans:
k. Closure Cost Estimates and Updates:
1. Part A:
m. Part B:

n. POTW Compliance Data:	OE	
o. Tank and/or Containment Certifications	ıs:	
p. Air Board Permits:		
q. Variances:		
r. Recycling Records:		0.7
s. Other:		

#### IV. BACKGROUND

The California Department of Toxic Substances Control (DTSC)'s initiated a series of Limited Inspections for companies which may generate or take advantage of the Excluded Recyclable Materials exemption. The purpose of the initiative was to see how many companies utilize the excluded recyclable material exemption, and secondly to determine of those utilizing the exemption, how many were using it legitimately.

### V. NARRATIVE OF OBSERVATIONS/DISCUSSION WITH OPERATOR

We arrived at Foss Plating, Inc. located at 8140 Secura Way, Santa Fe Springs, Ca 90670 (Attachment #1) at 1:30 pm (Attachment #4, Photo #1). We met Randy Foss, Vice President at the door. We told Randy Foss we were there to conduct a limited inspection regarding manifesting of hazardous wastes. We asked Randy Foss for consent to inspect, review records, copy records, interview employees, and take photographs. Randy Foss granted us consent. He directed us to Carol McCracken, the Environmental Manager of Foss Plating, Inc

McCracken gave us an overview of the company and the products they produce and the waste streams they generate. Foss Plating was at this location since 1968 and they were the first and only plating shop at this location, as they had the facility build on a vacant lot. Foss Plating conducts nickle and chrome plating.

We proceeded to asked Carol to described the manifesting procedures they use. The parts come in from the manufacturer to be plated. First each part is inspected for the proper pre-treatment option. The pre-treatment is to remove oil, films, scale, paint, chrome as well as prepares the surface for good adherance of the plated metal. The pre-treatment includes acid treatment, Base treatment, paint stripper, chrome stripper, oil stripper. There are 6 pretreatment tanks. After pre-treatment, the parts are coated with a Rust inhibitor so the parts don't rust in the hour or so between pretreatment and actual plating.

Foss uses a semi-automated system. The parts to be plated are attached to a rack. The racks are then hooked on an overhead hoist system which runs on an overhead rail. The plating operator uses a push button system to operate the motors to move the hoist to the appropriate tank. The entire rack is lowered in the to the appropriate tank. The rack goes through a series of nickle and chrome plating baths and rinses. The part is finished after a seven step final rinse.

Plating bath solutions from the process tanks are passed through a filter. Sludge filtered out from the process tanks go to the filter press along with sludges recovered from the clarifier system. Solids from the filtercake go to the dryer. From the dryer, they go to super sacks located in a locked secured area across the street (alley way). The clarifier is a Seven step clarifier system (Attachment # 2). They are in the process of bringing the entire clarifier system above ground, into tanks that they can give easy visual check for leakage. Three treatment tanks and a settling tank are already above ground. Under steps to the treatment tanks/sludge settler containment area. Dale Parks and I observed containers holding used oil which did not display labels (Attachment # 4, Photo # 5).

Filters which clean the sludge build up from the plating tanks, after awhile get saturated with fines which plug the pores and bulds up too much back pressure. At that point they are replaced. The filters are rinsed out (in process water) so they have only minimal concentrations of metals. They are then placed into a drum. Dale Parks and I observed this drum and it had neither a hazardous waste label nor a lid

Page <u>4</u> of <u>7</u>

(Attachment #4, Photos #2,3,4) The filters held in this container, until they take them across the street to the hazardous waste storage area, be placed in the super sacks Attachment #4, Photo #6). These filters are disposed of as non-RCRA hazardous wastes (attachment #3).

### VI. DISCUSSIONS WITH MANAGEMENT

On June 26, 2003 I held the exit interview with Carol McCracken. We proceeded to ask McCracken to described the manifesting procedures they use. All of their waste goes out on a hazardous waste manifest. McCracken said that they do not send any hazardous waste on a bill of lading. Occasionally they will have scrap copper wire sent for recycling on a bill of lading. The amount of exclude-able waste is not worth bothering with. The waste is all recycled in Arizona anyways (Attachment # 3).

I wrote up the Summary of Violations and read off each of the I read each of the violations to her and the schedule for compliance and the follow up paperwork. We discussed the un-labeled used oil, and the open containers we saw, and the main waste storage location across the street (more of an alley way). I then handed the Summary of Violations. McCracken then signed a copy of the Summary of Violations and made a copy for her files and returned the original copy to me. We retained the original (see Attachment #3). I told McCracken there will be an inspection report which will mailed to her which reiterates our findings. I ended the inspection by telling McCracken that this is a limited inspection and we did not look at, nor evaluate all aspects of his hazardous waste operations and there may be violations we didn't discover.

#### VII. FOLLOW UP

On July 7, 2003 I received a copy of the Summary of Violations signed By Carol McCraken certifying that all of the violations noted on the Summary of Violations (Attachment # 5) had been corrected. The pre-shipment hazardous waste labels developed by Foss Plating have all information in English and Spanish for the benefit of their workers (Attachment # 6).

### VIII. VIOLATIONS

Yes No

Summary of Violations attached?

 $\underline{\mathbf{X}}$ 

Minor Violations:

### COUNT 1. Failure to Label Waste.

Foss Plating violated California Code of Regulations, Title 22, Section 66262.34 (f) in that on or about June 25, 2003, containers holding hazardous wastes were not labeled or clearly marked with the words "hazardous wastes" nor other required information. To wit: drums containing Non-RCRA filters, and containers holding used oil were not labeled denoting it to be hazardous waste, the properties of the waste or the accumulation start date.

#### Evidence:

Observations by Dave Stuck and Dale Parks.

Statements by Carol McCracken

Photos

'(Attachments #3 & 4)

#### Corrective Action:

Effective Immediately, the Respondent shall label all containers of hazardous waste with all of the required information.

### COUNT 2. Failure to Keep Containers Closed.

Foss Plating violated California Code of Regulations, Title 22, Section 66264.173 (a) in that on or about June 25, 2003, containers holding hazardous wastes were not kept closed except when necessary to add or remove wastes. To wit: drums containing Non-RCRA filters were not kept closed and were left open to the atmosphere.

#### Evidence:

Observations by Dave Stuck and Dale Parks.

Statements by Carol McCracken

Photos

(Attachments #3 & 4)

#### Corrective Action:

Effective Immediately, the Respondent shall label all containers of hazardous waste with all of the required information.

IX. SIGNATURE

Hazardous Substances Scientist SIGNATURE

David Stuck

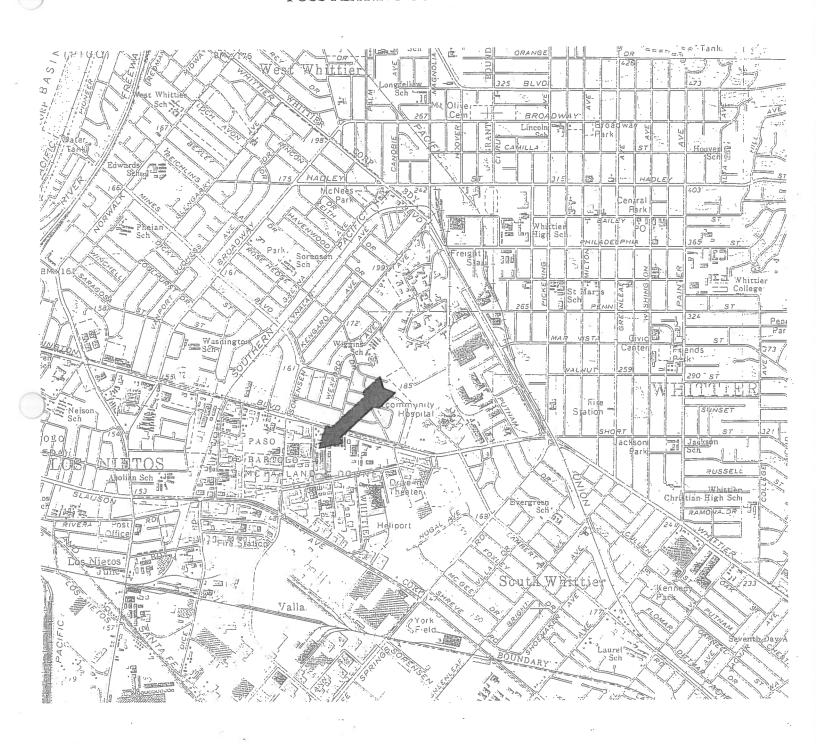
Hazardous Substances Scientist PRINT NAME

### Attachments

1.	Site Location Map	(01 page)
2	Process diagrams	(03 pages)
3.	Out going waste Manifests from Foss Plating's Files	(03 page)
<i>3</i> . 4.	Photo Log	(06 pages)
5.	Summary of Violations	(02 pages)
5. 6	Response to Summary of Violations	(09 pages)

## **ATTACHMENT 1**

#### FOSS PLATING COMPANY INC.

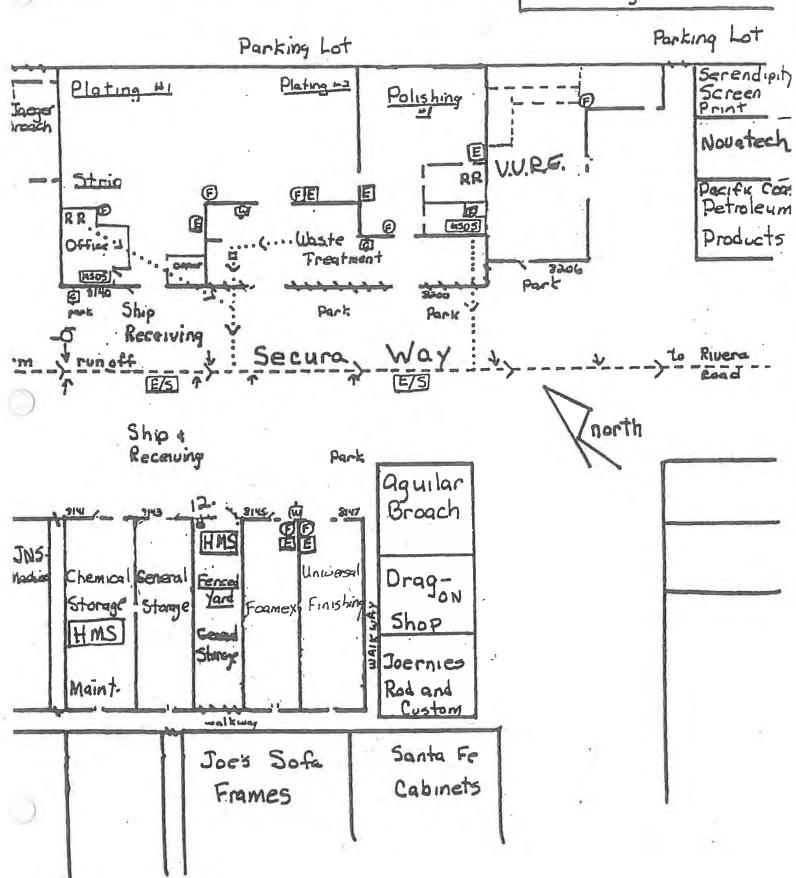


8140 Secura Way Santa Fe Springs, California 90670

## **ATTACHMENT 2**

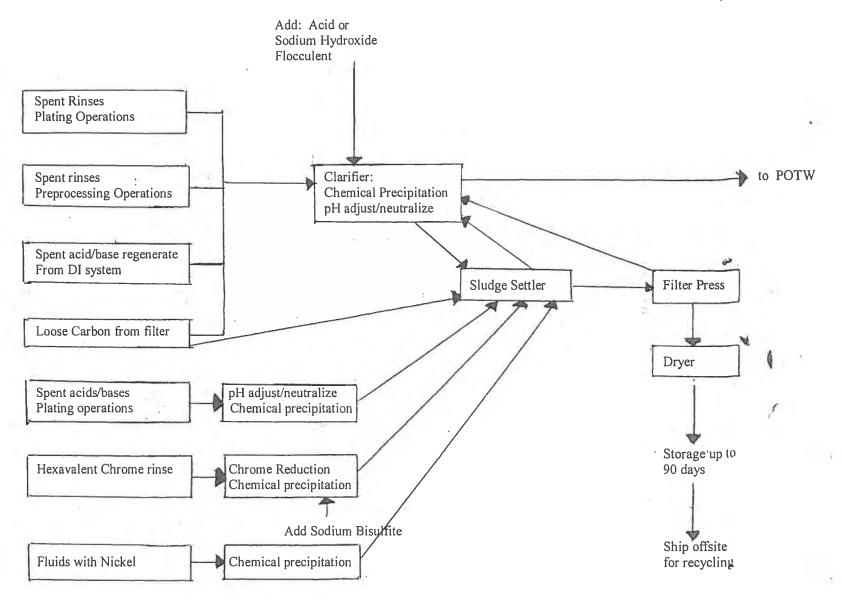
## FOSS PLATING CO. 8140 Secura Way Santa Fe Springs, Ca.

Public Storage W107



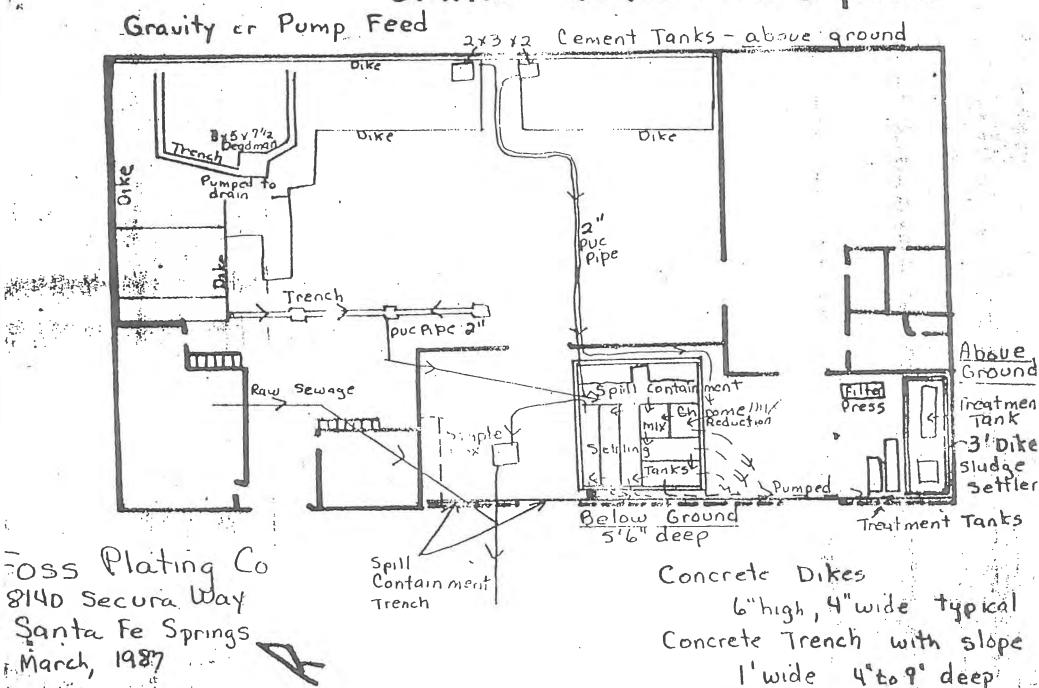
#### FOSS PLATING CO WASTEWATER TREATMENT

Update 12-99



# Clarifie (Pass-Thru) System

Concrete Pita - 6" inalls



## **ATTACHMENT 3**

DO NOT WRITE BELOW THIS LINE.

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

[	1. ,Generator's US EPA ID No.	Manifest Document No.	2. Page 1	Information in the shaded a	reas
WASTE MANIFEST	C A D 0 0 8 2 7 8 2 3 6		15 .1	is not required by Federal la	
3. Generator's Name and Mailing Address Fore Plating Company, In 8140 Secura Way, Santa I 4. Generator's Phone (562) 945-34	nc. Te Springs, CA 90670	A. S. S.	State Manifest Document   Call CHENTS State General Interest	Ric 800 see	
5. Transporter 1 Company Name	6. US EPA ID Number	.C.13	late Transporter's D [Re		
McCa Nodtroca And C	8. US EPA ID Number	1-1711 7 DES	ransporter & Phone Control of the Transporter's ID [Res	erved Join n.a.s. (FOCK):	
			ransporter's Phone Up		45/4
P. Designated Facility Name and Site Address World Resources Company 8113 West Sherman Street		AFOIL H: F	acility's Phone	०। य ३ ५ ककि	
Tolleson, Arizona 85353-		12. Containe		14. Unit	ENERAL PROPERTY.
11. US DOT Description (including Proper Shippin			pe Quantity	Wt/Vol Lowinste Numb	
RQ, Hazardous waste, (F006), 9, NA3077, II	solid, n.o.s.,	21/216 B	AZORRIG	# VO1.	
tone b.		1000年,1000年 1000年,1000年 1000年,1000年		Comments of the comments of th	
Nac. c.				SI SIA/OR	
-				Sico	
Manager College Colleg					
Milianal Rescriptions for Materials Listed About 19 Commission of Exp	ve. Explosive: Man Ex Ibsont None	<b>9</b> 0	landling Codes for Waste  1. Free Diam and	(X)	
	FORTHER STATE OF THE STATE OF T			shalation and legistion	
24 Hour Emergency Respondance CHEMTREC company co		TREC and goggles		A Manager	
	lare that the contents of this consignment are fully and in proper condition for transport by highway accord				d,
practicable and that I have selected the pract	at I have a program in place to reduce the volume icable method of treatment, storage, or disposal cur intity generator, I have made a good faith effort to	rently available to me w	hich minimizes the presen	nt and future threat to human	health
Pripled/Typed Name H. F. S.S.  171-Transporter 1 Acknowledgement of Receipt of	Signature Lat	1 ( por		Month   Day   4	Year
Primed/Typed Name  18. Transporter 2 Acknowledgement of Receipt of	Signature-	July 1		Month Day	Year
Trained/Typedistanes	Signature Subsection (Subsection)	7		Month Do	
11% Discrepancy Indication Space		and Protection		Tannes and the succession of t	
20. Facility Owner or Operator Certification of re "Printed/Typed Name"	eipt of hazardous materials covered by this manifes  Signature  eterpture a successive as	except as noted in Item	19. 24.0%, 23	Month Day	Year
2000 p	DO NOT WRITE BELOW	THIS LINE.	7 3777	5-0	

ER -800-424-8802: WITHIN CALIFORNIA, CALL 1-800-852-7550

IN CASE OF EMERGENCY OR SPILL, CALL THE NATIONAL RESPON



### WORLD RESOURCES COMPANY

Form FM-M01

Island In the	10 - 12 - 10	REC	YCLABLE MA	TERIAL PRO	DFILE	EXHIBIT A	
A. Generator Information: Company I.D. Number: W759A							
			pany, Inc.	4. Material EPA Waste Code:		F006	
2. Address: 8140 Secura Way Santa Fe Springs,				5. Generator's E	PA I.D. Number:	CAD008278236	
3. Contact:	Ms. Carol	Foss Mo	cCracken	6. Generator's S	tate I.D. Number:	HAHQ36007379	
Title:	Environm						
B. Recyclable Ma	terial Char	acteristi					
1. Color(s): Tai	n, Brown, G	rey	6. Texture similar to:  Wet Clay	7. Appearance  X Homogeneous	9. Free Liquids (EPA SW 846, Method 9095)	Present:  X No Yes	
2. Odor:			X Dry Clay	Bilayered	10. Debris Present	11. Reactivity	
X None M		rong	Sand Powder		X No	X Not Reactive	
Description of Ode	or:		Other	Multilayered	Yes	Reactive	
3. Moisture:			8. Organic Vapors		12. Radionuclide (ASTM D5928-96)	<u> </u> es	
Wet	Damp X	Dry	X Not Present (<1 ppm)	Present	X Not Detecte	d Detected	
Percent Solids:	66.10 5. Ignitab	ility	If present, identify compounds and amount (ppm wet):		13. Cyanide Gas		
(EPA SW 846, Method 9040/9045)	(40 CFR §	261.21)			HCN:		
pH: 7.24	X Pa		,		X Not Detecte	d	
	L Fa	.il 	X Pass	Fail	Detected .	ppm ppm	
C. Analytical Data			(Content on a dry weigh	nt basis in ppm or %) Constit		Contest	
Consti	tuent *		Content		_	Content	
1. Aluminum <sup>1</sup> 2. Antimony <sup>1</sup>		Al Sb	7343 ppm < 26 ppm	19. Magnesiu 20. Manganes	· 4	4858 ppm 963 ppm	
3. Arsenic <sup>1</sup>		As	< 26 ppm 53.0 ppm	21. Mercury <sup>3</sup>		< 6.00 ppm	
4. Barium <sup>1</sup>		Ba	366 ppm	22. Nickel <sup>1</sup>	Ni	104205 ppm	
5. Beryllium <sup>1</sup>		Be	0.20 ppm	23. Selenium <sup>1</sup>	Se	< 28.0 ppm	
6. Bismuth 1		Bi	20 ppm	24. Silver 1	Ag	< 1 ppm	
7. Cadmium <sup>1</sup>		Cd	61.4 ppm	25. Thallium 4	TI	< 10.0 ppm	
8. Calcium <sup>1</sup>		Ca	25355 ppm	26. Tin <sup>1</sup>	Sn	321 ppm	
9. Chloride <sup>7</sup>	_	Ci	4.18 %	27. Zinc <sup>1</sup>	Zn	1645 ppm	
10. Chromium, He	exavalent <sup>5</sup>	Cr <sup>+6</sup>	193.0 ppm				
11. Chromium, To	otal <sup>1</sup>	Cr	91889 ppm	* Analytical Procedure I	References:		
12. Cobalt <sup>1</sup>		Co	58 ppm	1 EPA Method SW846 3050		sis)	
13. Copper <sup>1</sup>		Cu	2941 ppm	2 EPA Method SW846 3050	/7450 or 6010 (Digestion	/ Analysis)	
14. Cyanide, Ame		CN.	0 ppm	3 EPA Method SW846 3050			
15. Cyanide, Total <sup>6</sup> CN 16. Fluoride <sup>7</sup> F		4 EPA Method SW846 3050 / 7840 or 6010 (Digestion / Analysis) 5 EPA Method SW846 1311 or 3060 / 7196 (Extraction / Analysis)					
		0.24 %	0.24 % 6 EPA Method SW846 9010 (Distillation / Analysis)				
17. iron <sup>1</sup> Fe			65609 ppm	7 HNO <sub>3</sub> or H <sub>2</sub> O <sub>2</sub> / EPA Method SW846 9056 (Digestion / Analysis)			
18. Lead <sup>1</sup>		Pb	905 ppm	The second secon			
D. Certification:  I hereby certify that all information submitted in this profile is complete and accurate to the best of my knowledge and belief.							
					07/04/0000	3	
Signed:	- f few	1	an Managar	Date:	0,, 0 I/m 0 0 m		
Title:		Laborat	ory Manager				

## **ATTACHMENT 4**

PHOTO LOG



**PHOTO 1,** David Stuck, June 25, 2003
This photo depicts Foss Plating, located at 8140 Secura Way, Santa Fe Springs.

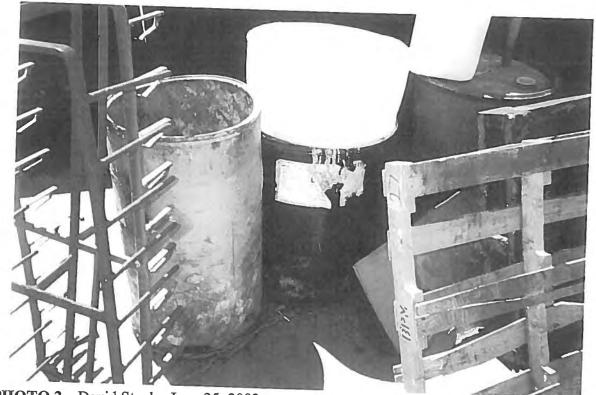
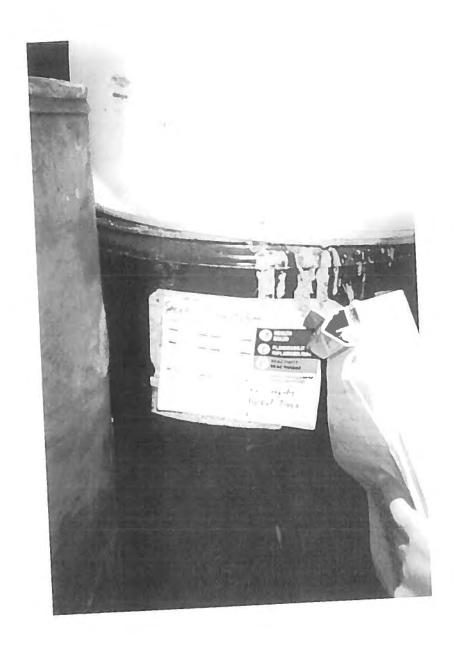


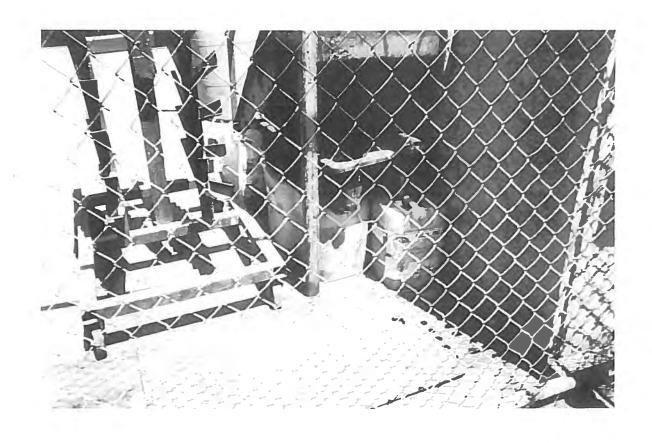
PHOTO 2, David Stuck, June 25, 2003
This photo depicts open and unlabeled containers at Foss Plating



**PHOTO 3**, David Stuck, June 25, 2003
This photo depicts open and unlabeled containers at Foss Plating.



**PHOTO 4**, David Stuck, June 25, 2003
This photo depicts open and unlabeled containers at Foss Plating.



**PHOTO 5,** David Stuck, June 25, 2003

This photo depicts unlabeled containers holding used oil at Foss Plating.



**PHOTO 6,** David Stuck, June 25, 2003
This photo depicts labeled supersacks holding filtercake at Foss Plating.

## **ATTACHMENT 5**

## SUMMARY OF VIOLATIONS

+ "13" - ++

On June 25, 2003, the Department of Toxic Su California Environmental Protection Agency, conducted a	bstances Control (DTSC), n inspection at:
Facility Name: 1055 Plating Corny	Klany
Facility Address: 8140 Section Wa	
Garte Fe Springs	, CH
EPAID Number: <u>CAD 0082723</u>	
County Name: Los Angeles	
As a result of that inspection, the violations of hazardous requirements listed on the attached pages were discovered the actions you must take to correct the violations are list disagree with any of the violations or proposed corrective Violations, you should inform DTSC. If you disagree wi Section I, you must give the inspector who issued the Nordisagreement.	d. All violations must be corrected; ed with each violation. If you actions listed in this Summary of th any of the violations listed in
You must correct the violations listed in Section I: Minor days. Within five working days of achieving compliance certifying compliance at the bottom of Section I and return provided. A false statement that compliance has been ach punishable by a fine of not less than \$2,000 or more than may reinspect this facility at any time.	you must sign the statement  in it to DTSC at the address  nieved is a violation of the law and
DTSC will provide you a complete inspection report with inspection. You may request a meeting with DTSC to did of the report. The issuance of this summary of Violation taking administrative, civil, or criminal action as a result Summary of Violations or that have not been corrected who Notice to comply.	scuss the inspection of the findings s does not preclude DTSC from of the violations noted in the
Company Registration 1	artment Representative
Title Ocel Suprimer Title  Date 6-26-03  Date	
DTSC (5/02) Form 1	Pageof

# STATE OF CALIFORNIA ENVIRONMENTAL PROTECTION AGENCY DEPARTMENT OF TOXIC SUBSTANCES CONTROL

IN THE MATTER OF:

Docket HWCA:
SRPD 02/03SCC-1302

Foss Plating Company

8140 Secura Way
Santa Fe Springs, CA 90670
CAD008278236

CORRECTIVE ACTION
CONSENT AGREEMENT

Health and Safety Code
Sections 25187 and 25200.14

#### INTRODUCTION

- 1. The Department of Toxic Substances Control (DTSC) and Foss Plating Company (Respondent) enter into this Corrective Action Consent Agreement (Consent Agreement) and agree as follows:
- 1.1. Jurisdiction exists pursuant to Health and Safety Code section 25187 and 25200.14, which authorize DTSC to issue an order to require corrective action when DTSC determines that there is or may be a release of hazardous waste or hazardous waste constituents into the environment from a hazardous waste facility.
- 1.2. The parties enter into this Consent Agreement to avoid the expense of litigation and to carry out promptly the corrective action described below.
- 1.3. Respondent is the the owner and operator of a hazardous waste facility located at 8140 Secura Way, Santa Fe Springs, California (Facility).
- 1.4. Respondent engages in the management of hazardous waste pursuant to a Conditional Authorization issued by DTSC on August 11, 1993.
- 1.5. The terms used in this Consent Agreement are as defined in California Code of Regulations, title 22, section 66260.10, except as otherwise provided.
- 1.6. Respondent agrees to implement all DTSC-approved workplans and to undertake all actions required by the terms and conditions of this Consent Agreement, including any portions of this Consent Agreement incorporated by reference.

1.7. Respondent waives any right to request a hearing on this Consent Agreement pursuant to Health and Safety Code section 25187.

#### FINDINGS OF FACT

2.1. On December 31, 1996, Respondent submitted a Phase I Environmental Assessment pursuant to Health and Safety Code section 25200.14 (Phase I). The Phase I identified two areas of concern (AOCs) that either have released or may release hazardous waste or hazardous waste constituents into the environment. On August 22, 2002, DTSC conducted a site inspection at the Facility. Based on the site inspection and the information available to DTSC, DTSC has identified solid waste management units (SWMUs) and/or areas of concerns (AOCs) that either have released or may release hazardous waste or hazardous waste constituents into the environment:

SWMU 1 - Degreaser Operations Area

SWMU 2 - Wet Floor/Plating Room Area

SWMU 3 - Underground Clarifier

SWMU 4 - Wastewater Treatment System.

- 2.2. Based on the information available to DTSC, DTSC concludes that further investigation is needed to determine the nature and extent of any release of hazardous waste or hazardous waste constituents at the Facility.
- 2.3. The hazardous waste and hazardous waste constituents of concern at the Facility are heavy metals, chlorinated solvents and machine oil.
- 2.4. Hazardous wastes or hazardous waste constituents have migrated or may migrate from the Facility into the environment through the following pathways: soil, surface water, groundwater, air, particulate matter.
- 2.5. The Facility is located in a light industrial/commercial area. Depth to groundwater in the area is reported to be approximately 65 feet below ground surface. The San Gabriel River is reported to be approximately two miles to the west of the Facility. The storm water run-off collection channel is located along the west side of the Facility.
- 2.6. Releases from the Facility may migrate toward the storm water run-off collection channel, groundwater, and adjacent properties.

#### PROJECT COORDINATOR

3. Within 14 days of the effective date of this Consent Agreement, DTSC and Respondent shall each designate a Project Coordinator and shall notify each other in writing of the Project Coordinator selected. Each Project Coordinator shall be responsible for overseeing the implementation of this Consent Agreement and for designating a person to act in his/her absence.

All communications between Respondent and DTSC, and all documents, report approvals, and other correspondence concerning the activities performed pursuant to this Consent Agreement shall be directed through the Project Coordinators. Each party may change its Project Coordinator with at least seven days prior written notice.

#### WORK TO BE PERFORMED

4. Respondent agrees to perform the work required by this Consent Agreement in accordance with the applicable state and federal laws, their implementing regulations, and the applicable DTSC and the United States Environmental Protection Agency guidance documents.

#### PRELIMINARY ENDANGERMENT ASSESSMENT

5. Respondent shall conduct a Preliminary Endangerment Assessment (PEA) for the entire Facility, and if necessary, further investigation and remediation of any release of hazardous waste or hazardous waste constituents at or from the Facility. Within 30 days of the effective date of this Consent Agreement, Respondent shall submit to DTSC a PEA Workplan and an implemenation schedule for approval. Respondent shall implement the DTSC-approved PEA Workplan and schedule. Within 60 days upon completion of the PEA activities, Respondent shall submit to DTSC a Final PEA Report for approval. Respondent shall conduct the PEA in accordance with the Preliminary Endangerment Assessment Guidance Manual (State of California Environmental Protection Agency, Department of Toxic Substances Control, June 1999.)

#### ADDITIONAL WORK

6. If DTSC determines that further investigation and remediation are necessary at the Facility, DTSC and Respondent will negotiate another consent agreement or amend this Consent Agreement to address the additional work. If another consent agreement or an amendment is not reached within 60 days, DTSC reserves its right to issue an order or take any other action provided for by law. DTSC's costs incurred in negotiating the subsequent consent agreement or the amendment are considered costs incurred pursuant to this Consent Agreement and are payable under this Consent Agreement.

#### CALIFORNIA ENVIRONMENTAL QUALITY ACT

7. DTSC must comply with the California Environmental Quality Act (CEQA) insofar as activities required by this Consent Agreement are projects subject to CEQA. Respondent shall provide all information necessary to facilitate any CEQA analysis. DTSC will make an initial determination regarding the applicability of CEQA. If the activities are not exempt from CEQA, DTSC will conduct an Initial Study. Based on the results of the Initial

Study, DTSC will determine if a Negative Declaration or an Environmental Impact Report (EIR) should be prepared. DTSC will prepare and process any such Negative Declaration. However, should DTSC determine that an EIR is necessary, such an EIR would be prepared under a separate agreement between DTSC and Respondent.

#### DTSC APPROVAL

- 8.1. Respondent shall revise any workplan, report, specification, or schedule in accordance with DTSC's written comments. Respondent shall submit to DTSC any revised documents by the due date specified by DTSC. Revised submittals are subject to DTSC's approval or disapproval.
- 8.2. Upon receipt of DTSC's written approval, Respondent shall commence work and implement any approved workplan in accordance with the schedule and provisions contained therein.
- 8.3. Any DTSC-approved workplan, report, specification, or schedule required under this Consent Agreement shall be deemed incorporated into this Consent Agreement.
- 8.4. Verbal advice, suggestions, or comments given by DTSC representatives will not constitute an official approval or decision.

#### SUBMITTALS

- 9.1. Beginning with the first full month following the effective date of this Consent Agreement, Respondent shall provide DTSC with quarterly progress reports of corrective action activities conducted pursuant to this Consent Agreement. Progress reports are due on the first day of the first month following the close of each reporting period. The progress reports shall conform to the Scope of Work for Progress Reports contained in Attachment 1. DTSC may adjust the frequency of progress reporting to be consistent with site-specific activities.
- 9.2. Any report or other document submitted by Respondent pursuant to this Consent Agreement shall be signed and certified by the project coordinator, a responsible corporate officer, or a duly authorized representative.
- 9.3. The certification required by paragraph 13.2 above, shall be in the following form:

I certify that the information contained in or accompanying this submittal is true, accurate, and complete. As to those portions of this submittal for which I cannot personally verify the accuracy, I certify that this submittal and all attachments were prepared at my direction in accordance with procedures designed to assure that qualified personnel properly gathered and evaluated the information submitted.

Signature:	
Name:	
Title:	
Date:	

- 9.4. Respondent shall provide three copies of all documents, including but not limited to, workplans, reports, and correspondence. Submittals specifically exempted from this copy requirement are all progress reports and correspondence of less than 15 pages, of which one copy is required.
- 9.5. Unless otherwise specified, all reports, correspondence, approvals, disapprovals, notices, or other submissions relating to this Consent Agreement shall be in writing and shall be sent to the current Project Coordinators.

#### PROPOSED CONTRACTOR/CONSULTANT

Agreement shall be under the direction and supervision of a professional engineer or registered geologist, registered in California, with expertise in hazardous waste site cleanup. Respondent's contractor or consultant shall have the technical expertise sufficient to fulfill his or her responsibilities. Within 14 days of the effective date of this Consent Agreement, Respondent shall notify DTSC Project Coordinator in writing of the name, title, and qualifications of the professional engineer or registered geologist and of any contractors or consultants and their personnel to be used in carrying out the terms of this Consent Agreement.

#### QUALITY ASSURANCE

- 11.1. All sampling and analyses performed by Respondent under this Consent Agreement shall follow applicable DTSC and USEPA guidance for sampling and analysis. Workplans shall contain quality assurance/quality control and chain of custody procedures for all sampling, monitoring, and analytical activities. Any deviations from the approved workplans must be approved by DTSC prior to implementation, must be documented, including reasons for the deviations, and must be reported in the applicable report.
- 11.2. The names, addresses, and telephone numbers of the California State certified analytical laboratories Respondent proposes to use must be specified in the applicable workplans.

#### SAMPLING AND DATA/DOCUMENT AVAILABILITY

12.1. Respondent shall submit to DTSC upon request the results of all sampling and/or tests or other data generated by its employees, agents, consultants, or contractors pursuant to

this Consent Agreement.

- 12.2. Respondent shall notify DTSC in writing at least seven days prior to beginning each separate phase of field work approved under any workplan required by this Consent Agreement. If Respondent believes it must commence emergency field activities without delay, Respondent may seek emergency telephone authorization from DTSC Project Coordinator or, if the Project Coordinator is unavailable, his/her Branch Chief, to commence such activities immediately.
- 12.3. At the request of DTSC, Respondent shall provide or allow DTSC or its authorized representative to take split or duplicate samples of all samples collected by Respondent pursuant to this Consent Agreement. Similarly, at the request of Respondent, DTSC shall allow Respondent or its authorized representative to take split or duplicate samples of all samples collected by DTSC under this Consent Agreement.

#### ACCESS

13. Subject to the Facility's security and safety procedures, Respondent agrees to provide DTSC and its representatives access at all reasonable times to the Facility and any off-site property to which access is required for implementation of this Consent Agreement and shall permit such persons to inspect and copy all records, files, photographs, documents, including all sampling and monitoring data, that pertain to work undertaken pursuant to this Consent Agreement and that are within the possession or under the control of Respondent or its contractors or consultants.

#### RECORD PRESERVATION

14.1. Respondent shall retain, during the pendency of this Consent Agreement and for a minimum of six years after its termination, all data, records, and documents that relate in any way to the performance of this Consent Agreement or to hazardous waste management and/or disposal at the Facility. Respondent shall notify DTSC in writing 90 days prior to the destruction of any such records, and shall provide DTSC with the opportunity to take possession of any such records. Such written notification shall reference the effective date, caption, and docket number of this Consent Agreement and shall be addressed to:

Stephen W. Lavinger, Chief Tiered Permitting Corrective Action Branch Permitting and Corrective Action Division Department of Toxic Substances Control 5796 Corporate Avenue Cypress, California 90630

14.2. If Respondent retains or employs any agent, consultant, or contractor for the purpose of carrying out the

terms of this Consent Agreement, Respondent will require any such agents, consultants, or contractors to provide Respondent a copy of all documents produced pursuant to this Consent Agreement.

14.3. All documents pertaining to this Consent Agreement shall be stored in a central location at the Facility, or at a location otherwise agreed to by the parties, to afford easy access by DTSC and its representatives.

#### DISPUTE RESOLUTION

- 15.1. The parties agree to use their best efforts to resolve all disputes informally. The parties agree that the procedures contained in this section are the sole administrative procedures for resolving disputes arising under this Consent Agreement. If Respondent fails to follow the procedures contained in this section, it shall have waived its right to further consideration of the disputed issue.
- 15.2. If Respondent disagrees with any written decision by DTSC pursuant to this Consent Agreement, Respondent's Project Coordinator shall orally notify DTSC's Project Coordinator of the dispute. The Project Coordinators shall attempt to resolve the dispute informally.
- 15.3. If the Project Coordinators cannot resolve the dispute informally, Respondent may pursue the matter formally by placing its objection in writing. Respondent's written objection must be forwarded to Chief, Tiered Permitting Corrective Action Branch, Hazardous Waste Management Program, Department of Toxic Substances Control, with a copy to DTSC's Project Coordinator. The written objection must be mailed to the Branch Chief within 14 days of Respondent's receipt of DTSC's written decision. Respondent's written objection must set forth the specific points of the dispute and the basis for Respondent's position.
- 15.4. DTSC and Respondent shall have 14 days from DTSC's receipt of Respondent's written objection to resolve the dispute through formal discussions. This period may be extended by DTSC for good cause. During such period, Respondent may meet or confer with DTSC to discuss the dispute.
- 15.5. After the formal discussion period, DTSC will provide Respondent with its written decision on the dispute. DTSC's written decision will reflect any agreements reached during the formal discussion period and be signed by the Branch Chief or his/her designee.
- 15.6. During the pendency of all dispute resolution procedures set forth above, the time periods for completion of work required under this Consent Agreement that are affected by such dispute shall be extended for a period of time not to exceed the actual time taken to resolve the dispute. The existence of a dispute shall not excuse, toll, or suspend any other compliance obligation or deadline required pursuant to this Consent Agreement.

#### RESERVATION OF RIGHTS

- 16.1. DTSC reserves all of its statutory and regulatory powers, authorities, rights, and remedies, which may pertain to Respondent's failure to comply with any of the requirements of this Consent Agreement. Respondent reserves all of its statutory and regulatory rights, defenses and remedies, as they may arise under this Consent Agreement. This Consent Agreement shall not be construed as a covenant not to sue, release, waiver, or limitation on any powers, authorities, rights, or remedies, civil or criminal, that DTSC or Respondent may have under any laws, regulations or common law.
- 16.2. DTSC reserves the right to disapprove of work performed by Respondent pursuant to this Consent Agreement and to request that Respondent perform additional tasks.
- 16.3. DTSC reserves the right to perform any portion of the work consented to herein or any additional site characterization, feasibility study, and/or remedial actions it deems necessary to protect human health and/or the environment. DTSC may exercise its authority under any applicable state or federal law or regulation to undertake response actions at any time. DTSC reserves its right to seek reimbursement from Respondent for costs incurred by the State of California with respect to such actions. DTSC will notify Respondent in writing as soon as practicable regarding the decision to perform any work described in this section.
- or noncompliance with this Consent Agreement have caused or may cause a release of hazardous waste and/or hazardous waste constituents, or a threat to human health and/or the environment, or that Respondent is not capable of undertaking any of the work required, DTSC may order Respondent to stop further implementation of this Consent Agreement for such period of time as DTSC determines may be needed to abate any such release or threat and/or to undertake any action which DTSC determines is necessary to abate such release or threat. The deadlines for any actions required of Respondent under this Consent Agreement affected by the order to stop work shall be extended to take into account DTSC's actions.
- 16.5. This Consent Agreement is not intended to be nor shall it be construed to be a permit. This Consent Agreement is not a substitute for, and does not preclude DTSC from requiring, any hazardous waste facility permit, post closure permit, closure plan or post closure plan. The parties acknowledge and agree that DTSC's approval of any workplan, plan, and/or specification does not constitute a warranty or representation that the workplans, plans, and/or specifications will achieve the required cleanup or performance standards. Compliance by Respondent with the terms of this Consent Agreement shall not relieve Respondent of its obligations to comply with the Health and Safety Code or any other applicable local, state, or federal law or regulation.

#### OTHER CLAIMS

17. Except as provided in this Consent Agreement, nothing in this Consent Agreement shall constitute or be construed as a release by DTSC or Respondent from any claim, cause of action, or demand in law or equity against any person, firm, partnership, or corporation for any liability it may have arising out of or relating in any way to the generation, storage, treatment, handling, transportation, release, or disposal of any hazardous constituents, hazardous substances, hazardous wastes, pollutants, or contaminants found at, taken to, or taken or migrating from the Facility.

#### COMPLIANCE WITH WASTE DISCHARGE REQUIREMENTS

18. Respondent shall comply with all applicable waste discharge requirements issued by the State Water Resources Control Board or a California regional water quality control board.

#### OTHER APPLICABLE LAWS

19. All actions required by this Consent Agreement shall be conducted in accordance with the requirements of all local, state, and federal laws and regulations. Respondent shall obtain or cause its representatives to obtain all permits and approvals necessary under such laws and regulations.

#### REIMBURSEMENT OF DTSC'S COSTS

- 20.1. Respondent shall pay DTSC's costs incurred in the implementation of this Consent Agreement.
- 20.2. An estimate of DTSC's costs is attached as Exhibit A showing the amount of \$11,653. It is understood by the parties that this amount is only a cost estimate for the activities shown on Exhibit A and it may differ from the actual costs incurred by DTSC in overseeing these activities or in implementing this Consent Agreement. DTSC will provide additional cost estimates to Respondent as the work progresses under the Consent Agreement.
- 20.3. Respondent shall make an advance payment to DTSC in the amount of \$ 5,826.50 within 30 days of the effective date of this Consent Agreement. If the advance payment exceeds DTSC's costs, DTSC will refund the balance within 120 days after the execution of the Acknowledgment of Satisfaction pursuant to Section 22 of this Consent Agreement.
- 20.4. DTSC will provide Respondent with a billing statement at least quarterly, which will include the name(s) of the employee(s), identification of the activities, the amount of time spent on each activity, and the hourly rate charged. If Respondent does not pay an invoice within 60 days of the date of the billing statement, the amount is subject to interest as provided by Health and Safety Code section 25360.1.

- 20.5. DTSC will retain all costs records associated with the work performed under this Consent Agreement as required by state law. DTSC will make all documents that support the DTSC's cost determination available for inspection upon request, as provided by the Public Records Act.
- 20.6. Any dispute concerning DTSC's costs incurred pursuant to this Consent Agreement is subject to the Dispute Resolution provision of this Consent Agreement and the dispute resolution procedures as established pursuant to Health and Safety Code section 25269.2. DTSC reserves its right to recover unpaid costs under applicable state and federal laws.
- 20.7. All payments shall be made within 30 days of the date of the billing statement by check payable to the Department of Toxic Substances Control and shall be sent to:

Accounting Unit
Department of Toxic Substances Control
P. O. Box 806
Sacramento, California 95812-0806

All checks shall reference the name of the Facility, the Respondent's name and address, and the docket number of this Consent Agreement. Copies of all checks and letters transmitting such checks shall be sent simultaneously to DTSC's Project Coordinator.

#### MODIFICATION

- 21.1. This Consent Agreement may be modified by mutual agreement of the parties. Any agreed modification shall be in writing, shall be signed by both parties, shall have as its effective date the date on which it is signed by all the parties, and shall be deemed incorporated into this Consent Agreement.
- 21.2. Any requests for revision of an approved workplan requirement must be in writing. Such requests must be timely and provide justification for any proposed workplan revision. DTSC has no obligation to approve such requests, but if it does so, such approval will be in writing and signed by the Chief, Tiered Permitting Corrective Action Branch, Hazardous Waste Management Program, Department of Toxic Substances Control, or his or her designee. Any approved workplan revision shall be incorporated by reference into this Consent Agreement.

#### TERMINATION AND SATISFACTION

22. The provisions of this Consent Agreement shall be deemed satisfied upon the execution by both parties of an Acknowledgment of Satisfaction (Acknowledgment). DTSC will prepare the Acknowledgment for Respondent's signature. The Acknowledgment will specify that Respondent has demonstrated to the satisfaction of DTSC that the terms of this Consent Agreement including payment of DTSC's costs have been satisfactorily

completed. The Acknowledgment will affirm Respondent's continuing obligation to preserve all records after the rest of the Consent Agreement is satisfactorily completed.

#### EFFECTIVE DATE

23. The effective date of this Consent Agreement shall be the date on which this Consent Agreement is signed by all the parties. Except as otherwise specified, "days" means calendar days.

#### SIGNATORIES

		24.	Each undersi	gned	rep	reser	ntativ	<i>r</i> e certi:	fies	that	he	or
she	is	fully	authorized t	o ent	er	into	this	Consent	Agre	ement	· .	

DATE:	BY: Victor Foss, President Foss Plating Company/ Respondent
DATE:	BY: Stephen W. Lavinger, Chief

Stephen W. Lavinger, Chief Tiered Permitting, Corrective Action Branch Permitting and Corrective Action Division Department of Toxic Substances Control

#### **ATACHMENT 1**

#### SCOPE OF WORK FOR PROGRESS REPORTS

#### Progress reports shall include:

- 1. All actions taken during the reporting period to achieve compliance with the order;
- 2. A summary of any findings made during the reporting period;
- 3. All problems or potential problems encountered during the reporting period (also discuss problem solutions);
- 4. All projected work for the next reporting period as well as anticipated problems and avoidance measures;
- 5. A discussion of any changes in personnel that occurred during the reporting period;
- 6. Summaries of all contacts with representatives of the press, local community, or public interest groups; and
- 7. Results of any sampling, tests, of other data generated during the Facility Investigaiton.

#### FOSS PLATING COMPANY 8140 SECURA WAY **SANTA FE SPRINGS CA 90670 BRIEF SITE HISTORY**

This property was historically used for agricultural purposes from at least the late 1920s through the 1950s The property was purchased by Foss Plating Company in 1960, and 9,200 square foot building was constructed in 1968. Foss Plating operated in this building from 1968 until closure in 2005.

Current ownership and officers are as follows:

President

**Victor Foss** 

Vice President

Randall Foss

Vice President

**Edward Foss** 

Secretary/Treasurer Carol Foss McCracken

**Board of Directors** 

**Stanley Foss** 

Board of Directors

**Donald Foss** 

Plating operations included zinc and copper until 1974, and nickel and chrome plating. Other operations included alkaline and acid cleaning, metal stripping and degreasing. Significant substances include nickel and chrome, acids and cleaners. Perchloroethane was used until 1985 when the company converted to 1,1,1 Trichloroethane. Degreasing halted in 1995.

In 2003 Foss Plating Company entered into a Corrective Action Consent Agreement ("CACA") with the Department of Toxic Substances Control

After the shutdown of plating operations in October 2005 Foss Plating immediately began closure operation under the oversight of the City of Santa Fe Springs Health Haz. Mat. Division, the Sanitation Districts of Los Angeles County and DTSC.

DTSC performed a site inspection on August 22, 2006 and identified solid waste management units (SWMUs)

SWMU 1 – Degreaser Operations Area

SWMU 2 – Wet Floor/Plating Room Area

SWMU 3 - Underground Clarifier completed SWMU 4 - Wastewater Treatment System completed

Constituents of concern (COCs) are chlorinated solvents, chromium and nickel.

